Last Upda	ted 6/14	/2017					Estimated Pay	ment
		Payment Batch						
PC No	Claim	Date	Received	Site Name	Requested	Reimbursed	Month	Year
20174030	1	10/21/2016	9/15/2016	Estate of Garland E Toney Sr	\$6,325.70	\$5,825.70	June	2017
20154551	5	10/21/2016	9/19/2016	Goochland Baptist Church	\$10,215.37	\$10,031.62	June	2017
20134446	12	10/21/2016	9/21/2016	Owen Peggy Residence	\$2,435.55	\$2,251.80	June	2017
20152365	4	10/21/2016	9/21/2016	Harold Palmore Property	\$2,739.20	\$2,739.20	June	2017
20154246	3	10/21/2016	9/21/2016	West James and Stacey Residence	\$5,297.69	\$5,297.69	June	2017
20154585	2	10/21/2016	9/21/2016	Northern Neck Oil Company	\$18,088.51	\$13,088.51	June	2017
20164516	2	10/21/2016	9/21/2016	Libbie Ave Property	\$1,251.99	\$751.49	June	2017
20165011	3	10/21/2016	9/21/2016	Riordan Residence	\$2,991.68	\$2,991.68	June	2017
20165106	2	10/21/2016	9/21/2016	Vogeley Alan Residence	\$1,007.02	\$1,007.02	June	2017
20165169	2	10/21/2016	9/21/2016	Marcus Willie J and Effie L Residence	\$795.40	\$795.40	June	2017
20124350	17	10/21/2016	9/22/2016	Peterson Chris Residence	\$1,070.63	\$1,070.63	June	2017
20145100	12	10/21/2016	9/22/2016	Barnes-Shumate Residence	\$1,272.02	\$1,272.02	June	2017
20145106	10	10/21/2016	9/22/2016	DiFranco Residence	\$2,615.97	\$2,615.97	June	2017
20154435	5	10/21/2016	9/22/2016	Wickham Milton G Jr Property	\$8,086.97	\$8,086.97	June	2017
20164357	2	10/21/2016	9/22/2016	Roberson Jason Residence	\$1,140.67	\$1,140.67	June	2017
20165145	2	10/21/2016	9/22/2016	Weiss Morisa Residence	\$308.39	\$308.39	June	2017
20165209	2	10/21/2016	9/22/2016	Whitener Farms LLC Residence	\$8,612.22	\$8,428.47	June	2017
20165228	1	10/21/2016	9/22/2016	Martin Horace and Jean Residence	\$4,324.98	\$3,824.98	June	2017
20165258	1	10/21/2016	9/22/2016	Overton Residence	\$12,368.54	\$11,868.54	June	2017
20166014	4	10/21/2016	9/22/2016	Lambert Residence	\$1,364.24	\$1,364.24	June	2017
20174053	1	10/21/2016	9/22/2016	Pflugrath Ronald Residence	\$7,569.46	\$7,069.46	June	2017
20174083	1	10/21/2016	9/22/2016	Meekins Ruth Property	\$1,526.20	\$643.60	June	2017
20175038	1	10/21/2016	9/22/2016	Wetzel Sandra L Property	\$3,228.69	\$2,728.69	June	2017
20155149	1	10/21/2016	9/23/2016	Lee Hall Property LLC	\$12,750.00	\$7,750.00	June	2017
20165195	1	10/21/2016	9/23/2016	Anderson Johan Residence	\$2,834.69	\$2,332.71	June	2017
20165195	2	10/21/2016	9/23/2016	Anderson Johan Residence	\$262.26	\$261.65	June	2017
20165217	1	10/21/2016	9/23/2016	Trustmark Properties LLC	\$2,861.13	\$2,359.16	June	2017
20165246	1	10/21/2016	9/23/2016	Piersall Residence	\$8,936.10	\$8,344.56	June	2017
20172005	1	10/21/2016	9/23/2016	Heer Kathy Rental Property	\$3,946.06	\$3,445.44	June	2017
20172025	1	10/21/2016	9/23/2016	Hollins University - 8132 Faculty Ave	\$2,423.34	\$1,923.34	June	2017
20172026	1	10/21/2016	9/23/2016	Hollins University - 8124 Faculty Ave	\$2,569.02	\$2,069.02	June	2017
19930191	34	10/21/2016	9/26/2016	Barrett Learning Center	\$5,749.54	\$5,749.54	June	2017
19930191	35	10/21/2016	9/26/2016	Barrett Learning Center	\$4,852.79	\$4,677.79	June	2017
19930191	36	10/21/2016	9/26/2016	Barrett Learning Center	\$3,773.43	\$3,598.43	June	2017
19930388	28	10/21/2016	9/26/2016	NARUNA MIN-IT MART	\$12,630.78	\$12,630.78	June	2017
19944056	23	10/21/2016	9/26/2016	Sentry Food Mart 20	\$10,138.51	\$10,138.51	June	2017

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20081067	26	10/21/2016	9/26/2016	Twin County Regional Hospital (Chestnut Creek)	\$10,661.27	\$10,661.27	June	2017
20101019	8	10/21/2016	9/26/2016	Brown's Pantry	\$4,841.05	\$4,722.05	June	2017
20104516	26	10/21/2016	9/26/2016	Mapco Express 4065	\$12,103.64	\$12,103.64	June	2017
20145087	14	10/21/2016	9/26/2016	Martin Residence	\$330.76	\$300.26	June	2017
20161006	2	10/21/2016	9/26/2016	Loves Travel Stops and Country Stores 239	\$11,021.98	\$11,021.97	June	2017
20162378	1	10/21/2016	9/26/2016	Dorothy Crum Residence	\$3,606.54	\$3,106.54	June	2017
20162386	1	10/21/2016	9/26/2016	Hayes Rick Residence	\$3,137.41	\$2,630.44	June	2017
20164536	1	10/21/2016	9/26/2016	Lockwood H Glen Residence	\$7,741.61	\$7,221.11	June	2017
20165018	3	10/21/2016	9/26/2016	Breese Property	\$750.92	\$750.92	June	2017
20165034	3	10/21/2016	9/26/2016	Situation Solutions One Inc	\$508.50	\$508.50	June	2017
20165130	2	10/21/2016	9/26/2016	Swan Mike Residence	\$311.81	\$311.81	June	2017
20165214	1	10/21/2016	9/26/2016	Manicchia Residence	\$2,705.37	\$2,202.00	June	2017
20165252	1	10/21/2016	9/26/2016	Wyman Christina Residence	\$2,850.67	\$2,347.30	June	2017
20166112	2	10/21/2016	9/26/2016	Clark Residence	\$8,968.51	\$8,968.51	June	2017
20172010	1	10/21/2016	9/26/2016	Bell Brian Residence	\$2,957.15	\$2,457.15	June	2017
20172019	1	10/21/2016	9/26/2016	Kimberly Parker Residence	\$2,877.36	\$2,377.36	June	2017
20172048	1	10/21/2016	9/26/2016	Mathena Lorell Residence	\$4,738.53	\$4,227.58	June	2017
20176006	3	10/21/2016	10/3/2016	Battlefield Market	\$8,173.20	\$8,096.77	June	2017
20164536	2	10/21/2016	10/11/2016	Lockwood H Glen Residence	\$660.76	\$660.74	June	2017
20053037	427	10/28/2016	7/5/2016	Shell Service Station 24503061202	\$49,229.49	\$18,521.87	June	2017
20163144	401	10/28/2016	8/16/2016	Miller Kittibel Residence	\$872.55	\$872.55	June	2017
20164457	1	10/28/2016	8/25/2016	Mason Ashley Residence	\$6,934.35	\$6,434.35	June	2017
20164372	401	10/28/2016	8/26/2016	Sonnett John C Residence	\$491.57	\$491.57	June	2017
20164556	401	10/28/2016	8/29/2016	Kane Edith Residence	\$463.63	\$463.63	June	2017
20164476	2	10/28/2016	9/7/2016	Moran Richard and Shirley Taylor Residence	\$6,808.54	\$6,808.54	June	2017
20164561	401	10/28/2016	9/12/2016	Gillespie Property	\$100.81	\$100.80	June	2017
20003129	26	10/28/2016	9/26/2016	Owens Grocery (xref 92-1929, 84-0424)	\$57,198.64	\$57,198.64	June	2017
20173006	1	10/28/2016	9/26/2016	Leary Mary E John A III and Robert C Property	\$1,056.42	\$556.42	June	2017
19982215	31	10/28/2016	9/28/2016	Norfolk Shipbuilding and Dry Dock-Compressor Room	\$6,249.11	\$6,249.10	June	2017
19982215	32	10/28/2016	9/28/2016	Norfolk Shipbuilding and Dry Dock-Compressor Room	\$8,544.99	\$8,432.41	June	2017
19982215	33	10/28/2016	9/28/2016	Norfolk Shipbuilding and Dry Dock-Compressor Room	\$5,815.48	\$5,815.43	June	2017
20115077	17	10/28/2016	9/28/2016	Hassett Residence	\$19,601.44	\$14,014.48	June	2017
20125016	22	10/28/2016	9/28/2016	Wormley Creek Marina	\$1,716.92	\$1,716.92	June	2017
20135039	17	10/28/2016	9/28/2016	Master Fleet Services	\$3,264.49	\$3,264.49	June	2017
20145004	12	10/28/2016	9/28/2016	Windsor Volunteer Fire Department	\$3,033.66	\$2,849.91	June	2017
20154260	4	10/28/2016	9/28/2016	Beechwood Incorporated Property	\$4,224.01	\$4,224.01	June	2017

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20155140	6	10/28/2016	9/28/2016	Surber William Residence	\$1,671.84	\$1,671.84	June	2017
20155172	5	10/28/2016	9/28/2016	Winslow Residence	\$3,625.30	\$3,625.30	June	2017
20156087	5	10/28/2016	9/28/2016	CC's Stop and Go	\$9,589.33	\$9,589.33	June	2017
20164279	1	10/28/2016	9/28/2016	Miles Kevin Residence	\$23,363.73	\$21,448.93	June	2017
20164557	2	10/28/2016	9/28/2016	Harmon Carolyn Residence	\$1,291.79	\$1,291.79	June	2017
20165037	3	10/28/2016	9/28/2016	Elgin Residence	\$301.91	\$301.91	June	2017
19911007	14	10/28/2016	9/29/2016	IRVING AREA SHOP	\$6,935.23	\$6,869.03	June	2017
20067050	30	10/28/2016	9/29/2016	T & K Country Store	\$5,782.15	\$5,782.15	June	2017
20087039	17	10/28/2016	9/29/2016	Former Mize Store	\$7,596.50	\$7,496.18	June	2017
20102109	6	10/28/2016	9/29/2016	Comptons Garage	\$15,043.59	\$15,043.59	June	2017
20152406	3	10/28/2016	9/29/2016	Mark Dalton Property	\$12,068.72	\$10,581.67	June	2017
20154226	3	10/28/2016	9/29/2016	Welch Christopher Property	\$511.54	\$511.54	June	2017
20162266	1	10/28/2016	9/29/2016	Laird Bowman Farm	\$13,389.00	\$12,889.00	June	2017
20162374	1	10/28/2016	9/29/2016	Plybon Tony Residence	\$11,261.01	\$10,761.00	June	2017
20164108	1	10/28/2016	9/29/2016	Storer Steven Property	\$7,885.92	\$7,385.92	June	2017
20164162	1	10/28/2016	9/29/2016	Albalat Luis Property	\$6,398.73	\$5,898.73	June	2017
20164163	1	10/28/2016	9/29/2016	Carroll Patricia Property	\$6,613.44	\$6,113.44	June	2017
20164164	1	10/28/2016	9/29/2016	Hailey Robert Property	\$1,645.28	\$1,145.28	June	2017
20164208	1	10/28/2016	9/29/2016	Stone Dana Property	\$1,122.04	\$622.04	June	2017
20164245	1	10/28/2016	9/29/2016	McGraw Arthur Residence	\$1,041.19	\$541.19	June	2017
20164248	1	10/28/2016	9/29/2016	Collier LLC Property	\$7,329.51	\$6,829.51	June	2017
20164340	1	10/28/2016	9/29/2016	Keffer Mary L Property	\$1,300.55	\$800.55	June	2017
20164553	2	10/28/2016	9/29/2016	Toulson Robert Residence	\$5,634.21	\$5,634.21	June	2017
20165245	1	10/28/2016	9/29/2016	Poe Doris C Residence	\$7,999.30	\$7,492.56	June	2017
20172006	1	10/28/2016	9/29/2016	Oakes Ruby Residence	\$10,833.58	\$10,333.57	June	2017
20146031	13	10/28/2016	9/30/2016	Glidden Property	\$340.20	\$340.20	June	2017
20154308	5	10/28/2016	9/30/2016	Brooks Betty Residence	\$8,595.91	\$8,412.16	June	2017
20155049	8	10/28/2016	9/30/2016	McDonough Residence	\$5,053.52	\$5,046.53	June	2017
20155220	4	10/28/2016	9/30/2016	Davis Residence	\$292.34	\$292.34	June	2017
20164082	1	10/28/2016	9/30/2016	Dellrose Avenue Property	\$3,379.29	\$2,704.99	June	2017
20164216	1	10/28/2016	9/30/2016	New Kent Property	\$5,150.82	\$4,618.79	June	2017
20164356	1	10/28/2016	9/30/2016	Stratton Property	\$1,592.89	\$1,092.89		2017
20164414	1	10/28/2016	9/30/2016	Hughes Ed Property	\$8,043.95	\$7,492.33	June	2017
20164498	1	10/28/2016	9/30/2016	Callahan Robert Property	\$7,811.76	\$7,248.37		2017
20164512	1	10/28/2016	9/30/2016	Snead Road Property	\$7,449.41	\$6,903.23	June	2017
20164521	1	10/28/2016	9/30/2016	Biggs Ron Property	\$8,015.67	\$7,289.71	June	2017

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PC No	Claim	Date	Received	Site Name	Requested	Reimbursed	Month	Year
20164531	1	10/28/2016	9/30/2016	Demartino Jenny Residence	\$8,147.03	\$6,882.73	June	2017
20164548	1	10/28/2016	9/30/2016	Commander Rd Property	\$7,104.36	\$6,557.09	June	2017
20164571	1	10/28/2016	9/30/2016	Bainbridge Street Property	\$20,660.31	\$20,160.31	June	2017
20164576	1	10/28/2016	9/30/2016	Scalzi Elena Residence	\$8,885.70	\$8,385.70	June	2017
20165031	4	10/28/2016	9/30/2016	Richardson Residence	\$1,630.38	\$1,629.77	June	2017
20165210	1	10/28/2016	9/30/2016	2729 Bowdens Ferry Rd	\$8,793.16	\$8,207.46	June	2017
20166022	4	10/28/2016	9/30/2016	Danwell Farm	\$1,223.45	\$1,223.44	June	2017
20172029	1	10/28/2016	9/30/2016	Wiley Mason & Bertha Property	\$11,570.02	\$11,034.76	June	2017
20173002	1	10/28/2016	9/30/2016	Martin Eric J Residence	\$3,235.23	\$2,696.38	June	2017
20173030	1	10/28/2016	9/30/2016	Foster Herbert R Property	\$8,244.86	\$7,744.86	June	2017
20174031	1	10/28/2016	9/30/2016	Merrigan Road Property	\$2,470.73	\$1,970.73	June	2017
20174064	1	10/28/2016	9/30/2016	Sayles Property	\$7,689.60	\$7,189.60	June	2017
20054102	25	10/28/2016	10/3/2016	Willow Lawn Chevron	\$4,106.31	\$4,106.31	June	2017
20082012	1	10/28/2016	10/3/2016	Archery Building	\$4,621.70	\$4,121.70	June	2017
20152471	1	10/28/2016	10/3/2016	Floyd Short Residence	\$8,733.85	\$8,233.85	June	2017
20161026	2	10/28/2016	10/3/2016	Harold Hedrick Residence	\$2,011.22	\$2,011.22	June	2017
20162022	2	10/28/2016	10/3/2016	Lorna Langford Property	\$10,300.39	\$9,800.39	June	2017
20162361	2	10/28/2016	10/3/2016	Farinholt Jeffrey Residence	\$4,478.24	\$4,230.30	June	2017
20164341	4	10/28/2016	10/3/2016	Guthrie Eva Residence	\$222.60	\$222.60	June	2017
20165116	3	10/28/2016	10/3/2016	Corrigan Jim Residence	\$718.84	\$718.84	June	2017
20166104	2	10/28/2016	10/3/2016	Scottsville Chevron	\$19,750.46	\$12,858.95	June	2017
20174047	1	10/28/2016	10/3/2016	Cauthorne Ernest and Carol Residence	\$2,362.11	\$1,862.11	June	2017
20174062	1	10/28/2016	10/3/2016	Carwile Leslie P Residence	\$7,985.32	\$6,896.54	June	2017
20165116	4	10/28/2016	10/6/2016	Corrigan Jim Residence	\$1,323.34	\$1,323.34	June	2017
20164302	1	11/4/2016	9/26/2016	Henrico Health and Rehabilitation Center	\$7,046.75	\$3,768.82	June	2017
20124506	1	11/4/2016	10/3/2016	West End Property Management LLC	\$5,889.17	\$5,389.17	June	2017
20145014	12	11/4/2016	10/3/2016	Perry Residence	\$222.60	\$222.60	June	2017
20155013	7	11/4/2016	10/3/2016	Jones Residence	\$5,359.53	\$5,353.60	June	2017
20155013	8	11/4/2016	10/3/2016	Jones Residence	\$5,223.70	\$5,223.70	June	2017
20162007	2	11/4/2016	10/3/2016	Meador Arthur Property	\$53,497.23	\$53,497.23	June	2017
20162104	1	11/4/2016	10/3/2016	Clowdis Andrew Property	\$9,274.07	\$8,774.07	June	2017
20162363	1	11/4/2016	10/3/2016	Bowden Rosemary G Residence	\$8,885.24	\$8,385.23	June	2017
20165221	1	11/4/2016	10/3/2016	Vicars Eileen Residence	\$5,409.10	\$4,865.47	June	2017
20165226	1	11/4/2016	10/3/2016	Houck Residence	\$7,010.81	\$6,504.07	June	2017
20165242		11/4/2016	10/3/2016	Powell James M Residence	\$8,696.27	\$8,097.50	June	2017
20166110	1	11/4/2016	10/3/2016	McKissick Residence	\$7,883.78	\$7,383.78	June	2017

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20174092	1	11/4/2016	10/4/2016	Eubank Jean Property	\$1,845.35	\$1,345.30	June	2017
20151012	5	11/4/2016	10/5/2016	Mr. Palmer Fant Property	\$2,534.49	\$2,534.49	June	2017
20152164	3	11/4/2016	10/5/2016	Craddock Farm	\$16,688.95	\$16,688.95	June	2017
20162243	2	11/4/2016	10/5/2016	Hodges Grocery	\$34,830.09	\$28,533.81	June	2017
20165236	1	11/4/2016	10/5/2016	Turner Tory Residence	\$12,737.58	\$12,101.25	June	2017
20172009	1	11/4/2016	10/5/2016	Persinger Beth Residence	\$2,901.90	\$2,400.82	June	2017
20174059	1	11/4/2016	10/5/2016	Courtois Leslie Residence	\$1,640.76	\$1,140.76	June	2017
20063093	17	11/4/2016	10/6/2016	Norman Grocery	\$6,605.33	\$6,605.33	June	2017
20124492	18	11/4/2016	10/6/2016	Ferguson Rebecca B Residence	\$3,747.36	\$3,563.61	June	2017
20124696	17	11/4/2016	10/6/2016	Brayford Trust Property	\$3,500.36	\$3,324.99	June	2017
20126006	12	11/4/2016	10/6/2016	Fuel Co	\$4,676.10	\$4,676.10	June	2017
20154302	6	11/4/2016	10/6/2016	Blanchard Charles A et al Property	\$3,787.19	\$3,787.19	June	2017
20155206	6	11/4/2016	10/6/2016	Allred Residence	\$2,765.68	\$2,581.93	June	2017
20162238	1	11/4/2016	10/6/2016	Liggins Victor Residence	\$1,423.75	\$923.75	June	2017
20162311	2	11/4/2016	10/6/2016	George Moore Property	\$1,563.29	\$1,563.29	June	2017
20162366	2	11/4/2016	10/6/2016	Cole Gay Property	\$9,583.29	\$9,083.29	June	2017
20162372	2	11/4/2016	10/6/2016	Reginald Simpson Residence	\$10,567.28	\$10,067.28	June	2017
20163133	2	11/4/2016	10/6/2016	Taryn L Dodd Living Trust Property	\$8,215.57	\$8,185.78	June	2017
20163209	1	11/4/2016	10/6/2016	Chase Peter H and Vink Michele W Residence	\$3,109.35	\$2,609.35	June	2017
20164353	2	11/4/2016	10/6/2016	Ashland Manor Apartments	\$39,224.68	\$38,503.78	June	2017
20164366	3	11/4/2016	10/6/2016	The Estate of Linwood Carter Property	\$4,443.16	\$4,443.16	June	2017
20164539	1	11/4/2016	10/6/2016	Gentner Mary Residence	\$1,255.67	\$755.67	June	2017
20172016	1	11/4/2016	10/6/2016	Waddie Cook Residence	\$8,922.30	\$8,422.30	June	2017
20172031	1	11/4/2016	10/6/2016	Richard Phelps Residence	\$9,008.93	\$8,508.93	June	2017
20174071	1	11/4/2016	10/6/2016	Birdsong Alan Residence	\$1,501.22	\$1,001.22	June	2017
20174075	1	11/4/2016	10/6/2016	Prince Stephen Residence	\$1,719.15	\$1,219.15	June	2017
20084146	38	11/4/2016	10/7/2016	Henry Jettie N Residence	\$3,298.06	\$3,298.06	June	2017
20164542	1	11/4/2016	10/7/2016	Menefield Angela D Residence	\$2,034.78	\$1,534.78	June	2017
20164577	1	11/4/2016	10/7/2016	Coleman Judith Residence	\$7,291.99	\$6,791.98	June	2017
20164578	1	11/4/2016	10/7/2016	Spiller William D II Residence	\$7,277.00	\$6,697.47	June	2017
20165106	3	11/4/2016	10/7/2016	Vogeley Alan Residence	\$1,018.86	\$1,018.86	June	2017
20165171	2	11/4/2016	10/7/2016	Smith Shane L Residence	\$888.23	\$888.23	June	2017
20165177	2	11/4/2016	10/7/2016	Cabral Contracting LLC Property - 46 Garfield Dr	\$1,722.40	\$1,718.90	June	2017
20165186	1	11/4/2016	10/7/2016	Delong Samuel W Property	\$7,856.15	\$7,352.20	June	2017
20165222	1	11/4/2016	10/7/2016	Werner Residence	\$7,682.92	\$7,178.86	June	2017
20165265	1	11/4/2016	10/7/2016	May Timothy and Joely Property	\$3,108.80	\$2,607.24	June	2017

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PC No	Claim	Date	Received	Site Name	Requested	Reimbursed	Month	Year
20166036	4	11/4/2016	10/7/2016	Shue Well	\$1,942.16	\$1,942.16	June	2017
20172012	1	11/4/2016	10/7/2016	Ruth Trice Property	\$9,317.73	\$8,360.37	June	2017
20174089	1	11/4/2016	10/7/2016	Effie Maness Estate	\$1,826.92	\$1,326.87	June	2017
20115014	24	11/4/2016	10/11/2016	Chandler (formerly Morris) Property	\$4,180.70	\$4,179.48	June	2017
20141015	5	11/4/2016	10/11/2016	Gas Up	\$4,042.23	\$4,042.23	June	2017
20144311	11	11/4/2016	10/11/2016	Walton George C Property	\$2,558.51	\$2,383.15	June	2017
20145104	11	11/4/2016	10/11/2016	Nardi Residence	\$1,860.25	\$1,676.50	June	2017
20145183	10	11/4/2016	10/11/2016	James Residence	\$3,163.10	\$3,163.10	June	2017
20154418	6	11/4/2016	10/11/2016	Stanley James and Elizabeth Residence	\$2,117.77	\$2,117.77	June	2017
20155093	9	11/4/2016	10/11/2016	Repinski Residence	\$916.61	\$732.86	June	2017
20155093	10	11/4/2016	10/11/2016	Repinski Residence	\$474.44	\$289.47	June	2017
20165056	4	11/4/2016	10/11/2016	Strawhand Property	\$3,452.63	\$3,452.63	June	2017
20165100	3	11/4/2016	10/11/2016	Trichler Residence	\$5,389.73	\$5,376.25	June	2017
20165199	1	11/4/2016	10/11/2016	Gaurmer Kelly Residence	\$2,987.76	\$2,484.38	June	2017
20172015		11/4/2016	10/11/2016	Francis Anderson Residence	\$8,047.89	\$7,547.89	June	2017
20163160		11/4/2016	10/12/2016	Black Phillip H and Tracy R Residence	\$4,144.18	\$4,144.18	June	2017
20163229	1	11/4/2016	10/12/2016	Harris AS Harris DA and Saunders KH JP Property	\$9,551.50	\$8,952.43	June	2017
20172018	1	11/4/2016	10/13/2016	Mark Kernohan Residence	\$8,800.03	\$8,300.03	June	2017
20176017	1	11/4/2016	10/13/2016	Simpson Residence	\$7,541.91	\$6,672.07	June	2017
20165083	4	11/4/2016	10/14/2016	Malbon Land LLC Property	\$554.77	\$371.02	June	2017
20165232	1	11/4/2016	10/14/2016	Sweeney Residence	\$8,002.44	\$7,384.79	June	2017
20173039	1	11/4/2016	10/14/2016	Van Valzah Stuart P and Cathy S Residence	\$5,674.37	\$5,172.19	June	2017
20156145		11/4/2016	10/17/2016	Nalle Property	\$1,883.03	\$1,883.03	June	2017
20165063	4	11/4/2016	10/17/2016	Boylan Property	\$2,981.12	\$2,981.12	June	2017
20165209	3	11/4/2016	10/17/2016	Whitener Farms LLC Residence	\$1,076.79	\$1,076.79	June	2017
20161000	3	11/11/2016	7/8/2016	Northwood Middle School	\$4,403.91	\$4,403.91	June	2017
20026080	38	11/11/2016	10/17/2016	Kents Store Corner Market	\$4,778.40	\$4,778.40	June	2017
20034197	47	11/11/2016	10/17/2016	Fuller Lionel Residence	\$3,951.66	\$3,951.66	June	2017
20103239	17	11/11/2016	10/17/2016	Sunoco 0004 4602	\$21,971.41	\$21,971.41	June	2017
20104288	23	11/11/2016	10/17/2016	E and C 2247	\$1,780.09	\$1,605.09	June	2017
20124171	19	11/11/2016	10/17/2016	Lacys Feed and Supply	\$14,206.34	\$14,206.34	June	2017
20125116		11/11/2016	10/17/2016	Curtis Residence	\$5,300.26	\$5,300.26		2017
20125156	18	11/11/2016	10/17/2016	Theuer Residence	\$2,393.37	\$2,393.37	June	2017
20141008		11/11/2016	10/17/2016	Dillows Shop & Wash	\$16,981.45	\$16,867.94		2017
20143114		11/11/2016	10/17/2016	Daubert William B and Melissa L Residence	\$571.75	\$571.75	June	2017
20144254	10	11/11/2016	10/17/2016	Dye Love L Property	\$4,413.93	\$4,238.93	June	2017

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•		Payment Batch						
PC No	Claim	Date	Received	Site Name	Requested	Reimbursed	Month	Year
20145044	13	11/11/2016	10/17/2016	West Residence	\$5,356.45	\$5,353.12	June	2017
20145172	10	11/11/2016	10/17/2016	Johnson Residence	\$2,625.08	\$2,441.33	June	2017
20145212	9	11/11/2016	10/17/2016	Stockley Gardens Condominium Association	\$2,995.34	\$2,995.34	June	2017
20152285	1	11/11/2016	10/17/2016	Cricket's	\$18,372.46	\$11,212.09	June	2017
20152285	2	11/11/2016	10/17/2016	Cricket's	\$2,028.09	\$1,739.34	June	2017
20154496	5	11/11/2016	10/17/2016	Polk Lacy C and Jensen Sandra A Property	\$4,548.76	\$4,373.76	June	2017
20155145	8	11/11/2016	10/17/2016	Berube Richard Residence	\$4,012.63	\$4,012.63	June	2017
20155257	5	11/11/2016	10/17/2016	Jones Residence	\$3,110.05	\$3,110.05	June	2017
20162315	2	11/11/2016	10/17/2016	Laurel Grove Baptist Church	\$1,449.15	\$1,449.15	June	2017
20165034	4	11/11/2016	10/17/2016	Situation Solutions One Inc	\$1,235.18	\$1,235.18	June	2017
20165158	2	11/11/2016	10/17/2016	Zabner Lisa Residence	\$7,250.76	\$6,746.83	June	2017
20165179	2	11/11/2016	10/17/2016	Hecht Michael Property	\$258.30	\$258.30	June	2017
20165215	2	11/11/2016	10/17/2016	Bergmooser Residence	\$8,541.67	\$8,034.92	June	2017
20165248	1	11/11/2016	10/17/2016	Grimes Residence	\$2,051.04	\$1,550.92	June	2017
20166097	1	11/11/2016	10/17/2016	Kincannon Residence	\$9,914.43	\$9,414.42	June	2017
20166098	2	11/11/2016	10/17/2016	Johnson Property	\$1,549.77	\$1,366.02	June	2017
20171002	1	11/11/2016	10/17/2016	Norman Ratliffe Residence	\$34,801.13	\$34,301.13	June	2017
20172003	1	11/11/2016	10/17/2016	Martin Ricky Property	\$10,696.77	\$10,196.76	June	2017
20172013	1	11/11/2016	10/17/2016	Robert Wilson Residence	\$8,820.13	\$8,320.13	June	2017
20172028	1	11/11/2016	10/17/2016	Ted Rowden Residence	\$6,371.19	\$5,783.49	June	2017
20172055	1	11/11/2016	10/17/2016	David Place Residence	\$8,591.59	\$8,091.59	June	2017
20174048	2	11/11/2016	10/17/2016	Schoppe Rental Property #2	\$891.66	\$891.64	June	2017
20174078	1	11/11/2016	10/17/2016	Cochran James Residence	\$1,425.32	\$925.32	June	2017
20174088	1	11/11/2016	10/17/2016	Son Pouvdara Property	\$1,214.20	\$714.20	June	2017
20176022	1	11/11/2016	10/17/2016	Wallace Property	\$7,861.00	\$7,361.00	June	2017
19981108	54	11/11/2016	10/18/2016	WESTERN ENERGY MONTVALE FACILITY	\$7,450.50	\$7,002.50	June	2017
20172038	1	11/11/2016	10/18/2016	Steele Roger Residence	\$4,504.02	\$3,855.04	June	2017
20176024	1	11/11/2016	10/18/2016	Wine Residence	\$7,731.05	\$7,231.04	June	2017
20126116	17	11/11/2016	10/19/2016	Wintergreen Grocers	\$2,308.25	\$2,308.25	June	2017
20134038	16	11/11/2016	10/19/2016	Mitchell Thomas N Residence	\$4,208.05	\$4,208.05	June	2017
20154501	4	11/11/2016	10/19/2016	Harmon Keith Residence	\$4,295.95	\$4,295.94	June	2017
20111013	9	11/11/2016	10/20/2016	Swift Mart	\$4,109.43	\$4,109.43	June	2017
20165158	3	11/11/2016	10/20/2016	Zabner Lisa Residence	\$292.60	\$292.60	June	2017
20064753	23	11/11/2016	10/21/2016	West Atlantic Amoco	\$10,500.01	\$10,500.01	June	2017
20125089	19	11/11/2016	10/21/2016	Growing Norfolk, LLC	\$2,632.87	\$2,632.87	June	2017
20135002	18	11/11/2016	10/21/2016	Montagna's Properties LLC	\$4,210.94	\$4,210.94	June	2017

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PC No	Claim	Date	Received	Site Name	Requested	Reimbursed	Month	Year
20155070	8	11/11/2016	10/21/2016	Wallach Residence	\$1,035.46	\$1,035.46	June	2017
20164497	3	11/11/2016	10/21/2016	Egle John Jr and Patsy Egle	\$3,890.04	\$3,706.29	June	2017
20165133	2	11/11/2016	10/21/2016	Ankney Rachel Blue Residence	\$493.79	\$310.04	June	2017
19941362	36	11/11/2016	10/24/2016	Exxon 24624	\$3,574.95	\$3,574.94	June	2017
20104400	24	11/11/2016	10/24/2016	Saxon Mortgage Property	\$4,073.70	\$4,073.70	June	2017
20134249	16	11/11/2016	10/24/2016	Faudree Franklin Sr Residence	\$4,500.50	\$4,500.50	June	2017
20155193	3	11/11/2016	10/24/2016	Mitchell Residence	\$300.83	\$274.34	June	2017
20165184	1	11/11/2016	10/24/2016	Magno Dinna F Residence	\$2,980.62	\$2,478.65	June	2017
20165184	2	11/11/2016	10/24/2016	Magno Dinna F Residence	\$287.11	\$286.50	June	2017
20166052	5	11/11/2016	10/24/2016	Morris Residence	\$7,983.20	\$7,907.88	June	2017
20172054	1	11/11/2016	10/24/2016	Esmaeili Reza Property	\$4,092.48	\$3,309.27	June	2017
20173028	2	11/11/2016	10/24/2016	Barusefski Susan L Residence	\$3,758.64	\$2,546.25	June	2017
20173041	1	11/11/2016	10/24/2016	Stinger William J Jr and Marie H Residence	\$3,293.87	\$2,793.87	June	2017
20174076	1	11/11/2016	10/24/2016	Quattropani Jason Residence	\$7,008.57	\$6,508.57	June	2017
20173010	1	11/18/2016	10/12/2016	Woodruff Anne Tuck and David C Residence	\$7,127.54	\$6,627.54	June	2017
19994184	54	11/18/2016	10/17/2016	Powell Tire Emporia	\$6,700.53	\$6,700.53	June	2017
20166124	1	11/18/2016	10/20/2016	Von Ottenritter Farm	\$6,197.17	\$5,697.16	June	2017
20051057	11	11/18/2016	10/24/2016	Lee Oil Company Bulk Plant	\$57,049.13	\$55,595.87	June	2017
20102129	17	11/18/2016	10/24/2016	Body Camp Store and Garage	\$7,148.37	\$7,148.37	June	2017
20164433	2	11/18/2016	10/24/2016	walton Trust Property	\$4,886.78	\$4,703.03	June	2017
20165256	1	11/18/2016	10/24/2016	Castelow Colin Residence	\$4,921.29	\$2,541.65	June	2017
20173008	1	11/18/2016	10/24/2016	Bache Salen D Residence	\$8,749.84	\$8,249.84	June	2017
20135125	15	11/18/2016	10/26/2016	Hope House Foundation	\$1,796.01	\$1,696.01	June	2017
20144407	1	11/18/2016	10/26/2016	Britton Elizabeth Residence	\$20,405.49	\$19,093.08	June	2017
20144453	7	11/18/2016	10/26/2016	Robert P Fletcher Estate	\$12,034.71	\$12,034.71	June	2017
20154274	6	11/18/2016	10/26/2016	Stemple Harry Residence	\$6,225.22	\$6,041.47	June	2017
20154325	6	11/18/2016	10/26/2016	Harris Doug Property	\$11,317.51	\$11,142.51	June	2017
20162078	3	11/18/2016	10/26/2016	Miller David Residence	\$2,203.13	\$2,203.13	June	2017
20163083	5	11/18/2016	10/26/2016	PLTT Limited Liability Company Property	\$5,132.57	\$5,132.57	June	2017
20163201	1	11/18/2016	10/26/2016	Manthos Nicolas J and Virginia Residence	\$9,968.20	\$9,281.25	June	2017
20164215	3	11/18/2016	10/26/2016	Salem Presbyterian Church Property	\$6,863.05	\$6,863.05	June	2017
20164467	1	11/18/2016	10/26/2016	King Randy Residence	\$10,871.88	\$10,316.93	June	2017
20164497	4	11/18/2016	10/26/2016	Egle John Jr and Patsy Egle	\$222.60	\$222.60	June	2017
20164590	1	11/18/2016	10/26/2016	Archer Margie Residence	\$7,171.96	\$6,103.37	June	2017
20172047	1	11/18/2016	10/26/2016	Cauley Regina Property	\$2,195.65	\$1,695.65	June	2017
20173035	1	11/18/2016	10/26/2016	Ruetzler Klaus E G Residence	\$784.26	\$284.26	June	2017

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PC No	Claim	Payment Batch Date	Received	Site Name	Doguested	Paimhuraad	Month	Voor
20174012			10/26/2016		Requested	Reimbursed		Year 2017
		11/18/2016		Burgess Richard B Residence	\$7,665.03	\$7,165.03		
20176016		11/18/2016	10/26/2016	Cathey-Londos Property	\$2,874.34	\$2,374.34		2017
20125055		11/18/2016	10/27/2016	Vickies Convenience Store and Citgo	\$1,270.00	\$1,270.00		2017
20151024		11/18/2016	10/27/2016	Mildred Johnson Residence	\$3,399.75	\$3,399.75		2017
20162355		11/18/2016	10/27/2016	The Larry D. Atkins Property	\$1,289.40	\$789.40		2017
20165006		11/18/2016	10/27/2016	Whitmore Residence	\$4,713.21	\$4,713.21		2017
20016134	1	11/18/2016	10/28/2016	Toddsbury of Ivy	\$2,363.28	\$2,338.03		2017
20076064		11/18/2016	10/28/2016	29 North Chevron	\$3,182.33	\$3,182.33		2017
20085129		11/18/2016	10/28/2016	Avis Rent A Car System Inc - 3430 N Military Hwy	\$13,545.17	\$13,045.83		2017
20165011		11/18/2016	10/28/2016	Riordan Residence	\$800.02	\$800.02		2017
20165146		11/18/2016	10/28/2016	SWE-Rose Jennifer Property	\$764.76	\$764.76		2017
20165152		11/18/2016	10/28/2016	Cropper John Residence	\$7,165.97	\$6,662.02		2017
20165193		11/18/2016	10/28/2016	Jones Benjamin Wilson Residence	\$4,793.31	\$4,634.24		2017
20165208		11/18/2016	10/28/2016	Shirely E Dorris Trust Property	\$4,724.65	\$4,217.91		2017
20172044		11/18/2016	10/28/2016	Galecki Margaret Property	\$13,147.23	\$11,620.92		2017
20112035	13	11/18/2016	10/31/2016	Alvin Greene Property	\$3,905.49	\$3,905.49		2017
20115058	22	11/18/2016	10/31/2016	Crowne Plaza Hampton Marina	\$1,694.35	\$1,694.35		2017
20135003	17	11/18/2016	10/31/2016	Trapani Property-431 Granby St	\$2,150.22	\$2,150.22	June	2017
20162262	2	11/18/2016	10/31/2016	Leecy Painter Property	\$2,446.64	\$2,262.89	June	2017
20162364	1	11/18/2016	10/31/2016	Sterling Investments - 219 Virginia Ave Property	\$7,630.29	\$7,130.29	June	2017
20164037	6	11/18/2016	10/31/2016	Haynes Loray Residence	\$1,263.21	\$1,263.21	June	2017
20165070	3	11/18/2016	10/31/2016	Blount Property	\$306.40	\$306.40	June	2017
20165178	2	11/18/2016	10/31/2016	Arrington Cassandra Residence	\$899.78	\$899.78	June	2017
20165244	1	11/18/2016	10/31/2016	Rogers Residence	\$8,176.38	\$7,673.26	June	2017
20172002	1	11/18/2016	10/31/2016	Barbour James Residence	\$10,468.56	\$9,968.55	June	2017
20172037	1	11/18/2016	10/31/2016	Burrell Robert Residence	\$9,246.08	\$8,735.45	June	2017
20173043	1	11/18/2016	10/31/2016	Ashcom Susan W Property	\$3,318.69	\$2,813.44	June	2017
20173061	1	11/18/2016	10/31/2016	Agnes Covington Life Estate Property	\$6,058.90	\$5,558.90	June	2017
20174110	1	11/18/2016	10/31/2016	Smith David Residence	\$1,167.05	\$667.05	June	2017
20153152	1	11/25/2016	10/24/2016	New Baldwin Elementary School	\$62,752.45	\$55,843.24	June	2017
20163238	2	11/25/2016	10/24/2016	Upchurch Family Trust Property	\$4,250.43	\$3,682.63	June	2017
19901382	49	11/25/2016	10/31/2016	Wellworth Cleaners	\$5,520.54	\$5,520.53	June	2017
19921647	33	11/25/2016	10/31/2016	Hunt Country Store	\$6,949.50	\$6,763.72	June	2017
19992239	9	11/25/2016	10/31/2016	Larrys Citgo	\$1,395.02	\$1,395.02	June	2017
20114215		11/25/2016	10/31/2016	7 Eleven 21335	\$27,723.15	\$27,051.86		2017
20121019	5	11/25/2016	10/31/2016	Donald Crihfield Residence	\$5,656.47	\$5,656.47	June	2017

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PC No	Claim	Date	Received	Site Name	Requested	Reimbursed	Month	Year
20124388	20	11/25/2016	10/31/2016	Howard Charles Residence	\$8,491.35	\$8,491.35	June	2017
20142038	2	11/25/2016	10/31/2016	Mary Hagan Property	\$5,426.78	\$4,250.78	June	2017
20145184	10	11/25/2016	10/31/2016	Rogers Residence	\$995.91	\$812.16	June	2017
20154305	7	11/25/2016	10/31/2016	Thornton James and Dolores Residence	\$3,300.79	\$3,117.04	June	2017
20164492	1	11/25/2016	10/31/2016	Callis Peggy Residence	\$66,855.05	\$65,642.21	July	2017
20165211	1	11/25/2016	10/31/2016	Beverly Burri	\$2,765.94	\$2,262.57	July	2017
20174120	1	11/25/2016	10/31/2016	Long Marshal Residence	\$7,920.13	\$7,419.62	July	2017
20175019	1	11/25/2016	10/31/2016	Spence Marilyn Property	\$13,790.81	\$13,087.90	July	2017
20176021	1	11/25/2016	10/31/2016	Stemmer Residence	\$8,699.38	\$8,199.38	July	2017
20164595	1	11/25/2016	11/1/2016	Baker Carolyn D Residence	\$7,066.49	\$6,566.48	July	2017
20165005	4	11/25/2016	11/1/2016	Bliss Property	\$6,484.55	\$6,463.05	July	2017
20165078	4	11/25/2016	11/1/2016	Reeve Residence	\$481.64	\$297.88	July	2017
20144224	5	11/25/2016	11/2/2016	Yale Seventh Day Adventist Elementary School	\$8,890.25	\$8,890.25	July	2017
20165116	5	11/25/2016	11/2/2016	Corrigan Jim Residence	\$287.87	\$287.87	July	2017
20172027	1	11/25/2016	11/2/2016	Chittum Julie Residence	\$8,501.34	\$8,001.34	July	2017
20175004	1	11/25/2016	11/2/2016	Oakley Donna Property	\$2,573.61	\$1,187.33	July	2017
20067062	20	11/25/2016	11/3/2016	Triangle Market	\$6,989.92	\$5,826.77	July	2017
20085077	28	11/25/2016	11/3/2016	Holiday Food Store 408	\$4,068.00	\$4,068.00	July	2017
20102075	17	11/25/2016	11/3/2016	Clifford Ruritan Club Inc	\$28,366.10	\$28,366.10	July	2017
20111026	15	11/25/2016	11/3/2016	Corinth Baptist Church	\$20,106.49	\$19,981.54	July	2017
20155149	2	11/25/2016	11/3/2016	Lee Hall Property LLC	\$16,246.50	\$16,246.50	July	2017
20162311	3	11/25/2016	11/3/2016	George Moore Property	\$861.85	\$861.85	July	2017
20162362	1	11/25/2016	11/3/2016	Denise Davis Property	\$2,018.87	\$1,518.87	July	2017
20163092	2	11/25/2016	11/3/2016	Mountain View Elementary School	\$12,647.23	\$12,147.23	July	2017
20163213	2	11/25/2016	11/3/2016	Kidwell Franklin D Property	\$7,768.38	\$7,768.38	July	2017
20164353	3	11/25/2016	11/3/2016	Ashland Manor Apartments	\$1,149.20	\$1,149.20	July	2017
20166063	6	11/25/2016	11/3/2016	Martin Residence	\$927.93	\$927.93	July	2017
20166128	1	11/25/2016	11/3/2016	Beightol Property	\$7,264.27	\$6,764.27	July	2017
20172052	1	11/25/2016	11/3/2016	Ludwick Payden Residence	\$7,884.00	\$7,384.00	July	2017
20172061	1	11/25/2016	11/3/2016	Clyde Page Residence	\$9,652.57	\$9,152.57	July	2017
20132008	3	11/25/2016	11/4/2016	Puckette's Place	\$2,642.58	\$2,642.58	July	2017
20152146	4	11/25/2016	11/4/2016	French Timberlake Residence	\$4,135.40	\$4,135.40	July	2017
20155133	6	11/25/2016	11/4/2016	Cobb Residence	\$525.06	\$341.31	July	2017
20162203	1	11/25/2016	11/4/2016	Andrews Lawson Residence	\$8,219.17	\$7,719.17	July	2017
20162289	1	11/25/2016	11/4/2016	Rosen Court Residence	\$9,758.86	\$9,247.31	July	2017
20162343	1	11/25/2016	11/4/2016	Heinrich Lester Residence	\$2,529.03	\$2,029.03	July	2017

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PC No	Claim	Date	Received	Site Name	Requested	Reimbursed	Month	Year
20162346	1	11/25/2016	11/4/2016	Grace Tinsley Residence	\$2,798.48	\$2,298.48	July	2017
20162350	1	11/25/2016	11/4/2016	Sandra Brooks Residence	\$2,532.63	\$2,032.63	July	2017
20165170	2	11/25/2016	11/4/2016	Butt Jacqueline Residence	\$789.01	\$789.01	July	2017
20165218	2	11/25/2016	11/4/2016	Whalen Bruce Residence	\$304.91	\$302.47	July	2017
20165233	1	11/25/2016	11/4/2016	JER Rentals LLC Farm Property	\$7,156.77	\$6,542.71	July	2017
20173044	1	11/25/2016	11/4/2016	Olafsen George F Residence	\$3,318.69	\$2,813.44	July	2017
20165170	3	11/25/2016	11/7/2016	Butt Jacqueline Residence	\$266.16	\$266.16	July	2017
20152365	403	12/2/2016	9/13/2016	Harold Palmore Property	\$200.88	\$200.88	July	2017
20164273	401	12/2/2016	9/13/2016	Lane Meda Property	\$546.40	\$546.40	July	2017
20164318	401	12/2/2016	10/4/2016	Louka Alain and Sherry Property	\$669.29	\$669.29	July	2017
20125042	402	12/2/2016	10/11/2016	Miller Mart 51	\$635.00	\$635.00	July	2017
20103048	421	12/2/2016	10/19/2016	J and L Success Enterprises Incorporated	\$648.38	\$648.38	July	2017
20153138	403	12/2/2016	10/19/2016	Plank Sunoco	\$292.80	\$292.80	July	2017
20087030	19	12/2/2016	10/31/2016	Childress Family Store	\$8,803.95	\$8,803.95	July	2017
20162224		12/2/2016	11/2/2016	Edward Sweeney Residence	\$36,348.91	\$35,200.01	July	2017
20124024	23	12/2/2016	11/3/2016	Phaup Arthelius Jr and Ann K Residence	\$5,663.03	\$5,663.03	July	2017
20144404	10	12/2/2016	11/3/2016	Escalera Ociel and Josefina Residence	\$3,039.73	\$2,855.98	July	2017
20154309	8	12/2/2016	11/3/2016	Bethlehem Baptist Church	\$5,354.61	\$5,354.61	July	2017
20174096	1	12/2/2016	11/3/2016	Howell Alexander Jr Property	\$9,121.22	\$8,621.22	July	2017
20114215	7	12/2/2016	11/4/2016	7 Eleven 21335	\$25,442.57	\$25,442.57	July	2017
20074065	39	12/2/2016	11/7/2016	Haley Carol Residence	\$4,857.34	\$4,857.34	July	2017
20121000	18	12/2/2016	11/7/2016	Roland Petroleum	\$11,706.65	\$11,706.65	July	2017
20134446		12/2/2016	11/7/2016	Owen Peggy Residence	\$1,975.86	\$1,792.12	July	2017
20134446	14	12/2/2016	11/7/2016	Owen Peggy Residence	\$1,950.91	\$987.76	July	2017
20135035	19	12/2/2016	11/7/2016	Allison Residence	\$5,143.62	\$5,119.98	July	2017
20144421	7	12/2/2016	11/7/2016	Shurley Page Residence	\$3,448.01	\$3,448.01	July	2017
20162175	1	12/2/2016	11/7/2016	Corwile Marline Residence	\$9,688.61	\$7,491.23	July	2017
20164057	3	12/2/2016	11/7/2016	Chickahominy Market Incorporated - Cold Harbor	\$18,185.30	\$18,185.30	July	2017
20164120	1	12/2/2016	11/7/2016	Eaton Claude Residence	\$1,254.65	\$754.64	July	2017
20164168	1	12/2/2016	11/7/2016	SWE-2015-9-29 - Johns Sylvester Residence	\$8,541.96	\$8,041.96	July	2017
20164253	1	12/2/2016	11/7/2016	Wilkinson Stephen and Alexis Residence	\$6,684.92	\$6,184.92	July	2017
20164299		12/2/2016	11/7/2016	Green Patrick Residence	\$6,731.98	\$6,231.98		2017
20164355	3	12/2/2016	11/7/2016	Talley Richard E Residence	\$2,684.00	\$2,684.00	July	2017
20164435		12/2/2016	11/7/2016	Apple Jamie Residence	\$1,029.30	\$529.30	July	2017
20164473		12/2/2016	11/7/2016	Butsavage Robert Residence	\$1,498.30	\$998.30	July	2017
20165035	3	12/2/2016	11/7/2016	Musselman Residence	\$362.82	\$362.70	July	2017

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20165061	4	12/2/2016	11/7/2016	Moore William Residence	\$2,020.89	\$2,020.89	July	2017
20165109	4	12/2/2016	11/7/2016	Strategic Rentals of Virginia	\$2,090.67	\$2,088.69	July	2017
20165132	2	12/2/2016	11/7/2016	Lovering Barbara Residence	\$813.46	\$813.46	July	2017
20165132	3	12/2/2016	11/7/2016	Lovering Barbara Residence	\$299.06	\$299.06	July	2017
20165164	2	12/2/2016	11/7/2016	Peele Residence	\$7,934.01	\$7,427.27	July	2017
20165217	3	12/2/2016	11/7/2016	Trustmark Properties LLC	\$296.18	\$296.18	July	2017
20165226	3	12/2/2016	11/7/2016	Houck Residence	\$297.21	\$297.21	July	2017
20165262	1	12/2/2016	11/7/2016	Garrison Property	\$8,268.00	\$7,768.00	July	2017
20165263	1	12/2/2016	11/7/2016	Webb Howard Property	\$17,183.94	\$16,595.83	July	2017
20172020	1	12/2/2016	11/7/2016	Craft Jack Residence	\$11,060.16	\$10,376.41	July	2017
20172049	1	12/2/2016	11/7/2016	Oliver David Property	\$8,054.50	\$7,553.00	July	2017
20173019	1	12/2/2016	11/7/2016	Ali Syed S and Sherry Residence	\$1,063.55	\$563.54	July	2017
20173045	1	12/2/2016	11/7/2016	Morris Alison Godfrey Residence	\$2,397.46	\$1,897.46	July	2017
20174070	1	12/2/2016	11/7/2016	Brickhouse Manor LLC Property	\$8,048.74	\$6,893.05	July	2017
20176038	1	12/2/2016	11/7/2016	Ratzsch Property	\$1,954.95	\$1,401.93	July	2017
20145075	12	12/2/2016	11/8/2016	Bryan Residence	\$3,431.34	\$3,425.39	July	2017
20145155	10	12/2/2016	11/8/2016	Lynch Residence	\$2,564.68	\$2,564.68	July	2017
20155076	8	12/2/2016	11/8/2016	Sikkenga Property	\$3,498.46	\$3,498.46	July	2017
20155105	7	12/2/2016	11/8/2016	Manouilidis Residence	\$3,067.73	\$3,067.73	July	2017
20155230	5	12/2/2016	11/8/2016	Spooner Residence	\$3,114.12	\$3,114.12	July	2017
20165139	2	12/2/2016	11/8/2016	Hopkins Mark Residence	\$4,798.68	\$4,798.68	July	2017
20165151	2	12/2/2016	11/8/2016	Shields Dorothy D Residence	\$2,865.01	\$2,865.01	July	2017
20165159	2	12/2/2016	11/8/2016	Anderson Barbara Residence	\$3,647.67	\$3,647.67	July	2017
20165243	1	12/2/2016	11/8/2016	Cherry Property	\$13,484.27	\$12,984.27	July	2017
20165259	1	12/2/2016	11/8/2016	Rhodes Tony Residence	\$11,604.66	\$11,066.55	July	2017
20174106	1	12/2/2016	11/8/2016	Daglish Brenda Property	\$6,626.74	\$6,126.74	July	2017
20125116	21	12/2/2016	11/9/2016	Curtis Residence	\$5,804.43	\$5,804.43	July	2017
20155035	9	12/2/2016	11/9/2016	Wilkerson Property	\$3,780.40	\$3,780.40	July	2017
20165084	3	12/2/2016	11/9/2016	Hallberg Theodore Residence	\$946.54	\$946.54	July	2017
20174103	1	12/2/2016	11/9/2016	Roberts Seth Property	\$1,808.49	\$1,308.44	July	2017
20174151	1	12/2/2016	11/9/2016	Norris Jill Residence	\$1,771.64	\$1,271.59	July	2017
20145188	11	12/2/2016	11/10/2016	Versic Residence	\$222.60	\$222.60	July	2017
20165181	2	12/2/2016	11/10/2016	Van Davier Walter Property	\$813.35	\$813.35	July	2017
20173037	1	12/9/2016	11/7/2016	Dias-King Brenda L Residence	\$826.84	\$326.22	July	2017
20174122	1	12/9/2016	11/8/2016	Carnes Kelsey Residence	\$6,630.40	\$6,130.40	July	2017
20134061	16	12/9/2016	11/9/2016	Whitaker Todd and Kristen Residence	\$1,957.65	\$1,840.05	July	2017

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20154176	8	12/9/2016	11/9/2016	Caldwell Ruby C Residence	\$4,809.55	\$4,625.80	July	2017
20154292	7	12/9/2016	11/9/2016	Stanley Nelson B Residence	\$5,244.32	\$5,060.57	July	2017
20174004	2	12/9/2016	11/9/2016	Holt Andrea Property	\$11,898.01	\$11,214.26	July	2017
20174140	1	12/9/2016	11/9/2016	Dunston Margie Residence	\$12,105.50	\$9,374.83	July	2017
19994072	24	12/9/2016	11/10/2016	Bracey Mini Mart	\$49,712.20	\$49,712.20	July	2017
20155045	8	12/9/2016	11/10/2016	Watson Residence	\$2,603.38	\$2,603.38	July	2017
20155045	9	12/9/2016	11/10/2016	Watson Residence	\$1,733.36	\$1,733.36	July	2017
20155231	5	12/9/2016	11/10/2016	Laurin Residence	\$3,249.80	\$3,249.80	July	2017
20161012	3	12/9/2016	11/10/2016	Ms. Logene Anders Residence	\$1,897.20	\$1,897.20	July	2017
20164593	1	12/9/2016	11/10/2016	Leahey Jim S	\$7,236.59	\$6,657.05	July	2017
20165097	3	12/9/2016	11/10/2016	Maurer Residence	\$6,896.31	\$6,896.31	July	2017
20165098	3	12/9/2016	11/10/2016	Burke Residence	\$3,069.07	\$3,069.07	July	2017
20165152	2	12/9/2016	11/10/2016	Cropper John Residence	\$1,675.66	\$1,675.66	July	2017
20165152	3	12/9/2016	11/10/2016	Cropper John Residence	\$302.65	\$302.65	July	2017
20165156	2	12/9/2016	11/10/2016	Crumley Michael Residence	\$5,728.60	\$5,258.08	July	2017
20165249	1	12/9/2016	11/10/2016	VFW Post 960	\$16,410.55	\$15,910.55	July	2017
20175028	1	12/9/2016	11/10/2016	SWE Jul 31 2016 Robinson Auto Sales	\$11,391.75	\$6,391.75	July	2017
19910122	30	12/9/2016	11/14/2016	GRIFFIN PIPE PRODUCTS CO	\$4,826.02	\$4,826.02	July	2017
20103093	20	12/9/2016	11/14/2016	Mountain View Market	\$44,866.38	\$44,861.19	July	2017
20144336	11	12/9/2016	11/14/2016	William Oscar Walton Estate	\$2,093.36	\$2,093.36	July	2017
20144466	5	12/9/2016	11/14/2016	Harding William R Jr Residence	\$685.15	\$685.15	July	2017
20153094	5	12/9/2016	11/14/2016	Chenoweth Dale Alan and Melissa Property	\$18,265.36	\$18,088.34	July	2017
20164278	2	12/9/2016	11/14/2016	Surry Maintenance Office	\$1,206.20	\$1,206.20	July	2017
20164346	1	12/9/2016	11/14/2016	Warner Frederick Residence	\$2,487.89	\$1,987.89	July	2017
20164592	1	12/9/2016	11/14/2016	Tartick David and Cynthia Residence	\$6,677.94	\$6,177.94	July	2017
20165240	1	12/9/2016	11/14/2016	Dunn Karen Residence	\$3,027.95	\$2,524.58	July	2017
20172046	1	12/9/2016	11/14/2016	Francis Anderson Property	\$7,484.58	\$6,984.58	July	2017
20174027	1	12/9/2016	11/14/2016	Layman Jonathan and Emily Residence	\$1,782.48	\$1,282.48	July	2017
20174069	1	12/9/2016	11/14/2016	Frank Clifford and Lauretta Residence	\$1,302.60	\$802.60	July	2017
20174079	1	12/9/2016	11/14/2016	Fauver Zachary Residence	\$1,148.31	\$595.29	July	2017
20174113	1	12/9/2016	11/14/2016	Citadel of Hope Church Property	\$1,330.17	\$830.17	July	2017
20176026	1	12/9/2016	11/14/2016	Laurel Hill Full Gospel Church Property	\$8,201.91	\$7,701.91	July	2017
20096109	21	12/9/2016	11/15/2016	Natural Bridge Shell	\$4,104.21	\$4,104.21	July	2017
20133010	4	12/9/2016	11/15/2016	Lowest Price Gas	\$31,766.86	\$10,000.00	July	2017
20054306	39	12/9/2016	11/16/2016	Hanback Don Residence	\$4,752.19	\$4,752.19	July	2017
20124313	18	12/9/2016	11/16/2016	Belvin Ernest Property	\$3,200.19	\$3,200.19	July	2017

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20152309	7	12/9/2016	11/16/2016	Keysville Save-U-Time	\$5,451.23	\$5,451.23	July	2017
20156086	9	12/9/2016	11/16/2016	Laura Dickason Residence	\$1,844.86	\$1,844.86	July	2017
20165153	2	12/9/2016	11/16/2016	Brickhouse Renovations LLC	\$280.34	\$279.73	July	2017
20165248	2	12/9/2016	11/16/2016	Grimes Residence	\$1,232.75	\$1,229.25	July	2017
20173030	2	12/9/2016	11/16/2016	Foster Herbert R Property	\$4,859.32	\$4,675.57	July	2017
20174097	2	12/9/2016	11/16/2016	Cox Elizabeth Residence	\$8,524.67	\$8,024.67	July	2017
20174150	1	12/9/2016	11/16/2016	Biggers Bonnie A Residence	\$7,929.03	\$7,429.03	July	2017
20176020	1	12/9/2016	11/16/2016	Cullom Residence	\$8,191.42	\$7,401.63	July	2017
20176036	1	12/9/2016	11/16/2016	Rinehart Property	\$2,432.19	\$1,932.19	July	2017
20071027	12	12/9/2016	11/17/2016	Tims Repair	\$20,103.39	\$20,097.84	July	2017
20165085	3	12/9/2016	11/17/2016	Bassett Residence	\$780.17	\$780.17	July	2017
20175010	1	12/9/2016	11/17/2016	Davis Mary Property	\$2,882.12	\$2,378.63	July	2017
20175024	1	12/9/2016	11/17/2016	Bolte Bryan K Property	\$6,528.44	\$6,019.83	July	2017
20044067	53	12/9/2016	11/18/2016	Goochland Exxon	\$2,581.11	\$2,406.11	July	2017
20145049	13	12/9/2016	11/18/2016	Johnson Residence	\$18,601.62	\$18,601.61	July	2017
20153191	7	12/9/2016	11/18/2016	Louisa Express Lane	\$5,075.05	\$5,075.05	July	2017
20163185	1	12/9/2016	11/18/2016	Catawba Associates Middleburg LLC Property	\$2,024.22	\$1,524.22	July	2017
19940784	35	12/9/2016	11/22/2016	Former ETNA Self Service Station	\$13,294.18	\$13,294.18	July	2017
20172023	1	12/16/2016	11/16/2016	Thompson Jane Residence	\$11,168.84	\$10,621.59	July	2017
20174046	1	12/16/2016	11/16/2016	Titmus Revocable Trust Property	\$12,177.95	\$11,494.20	July	2017
20061054	20	12/16/2016	11/21/2016	Double Kwik #58	\$9,614.13	\$9,614.13	July	2017
20142155	12	12/16/2016	11/21/2016	Booze Katherine Residence	\$3,133.43	\$3,133.43	July	2017
20154336	3	12/16/2016	11/21/2016	Halloran Janice Residence	\$987.75	\$987.75	July	2017
20155138	7	12/16/2016	11/21/2016	Levy Residence	\$21,154.99	\$20,076.61	July	2017
20164464	1	12/16/2016	11/21/2016	Seward Charlie Property	\$4,792.79	\$4,092.04	July	2017
20164502	1	12/16/2016	11/21/2016	Dobson Jennifer and Theo Hall Residence	\$4,973.87	\$4,178.26	July	2017
19971012	36	12/16/2016	11/22/2016	Little's Convenience Store No. 670	\$6,176.67	\$6,176.67	July	2017
19994451	34	12/16/2016	11/22/2016	Als Market	\$21,970.05	\$21,970.05	July	2017
20014525	29	12/16/2016	11/22/2016	Precision Plumbing Inc	\$7,314.89	\$7,314.89	July	2017
20034333	48	12/16/2016	11/22/2016	MAPCO Express 4058	\$12,047.24	\$12,042.23	July	2017
20074117	36	12/16/2016	11/22/2016	Packett Self Service	\$13,872.69	\$13,872.69	July	2017
20077074	24	12/16/2016	11/22/2016	Pambid Rental Property	\$10,229.24	\$10,229.24	July	2017
20081067	27	12/16/2016	11/22/2016	Twin County Regional Hospital (Chestnut Creek)	\$8,541.87	\$8,541.87	July	2017
20083049	13	12/16/2016	11/22/2016	Dixon Auto Fueling Site	\$13,747.03	\$13,737.36	July	2017
20101034	11	12/16/2016	11/22/2016	A & M Grocery	\$14,556.03	\$14,556.03	July	2017
20103048	22	12/16/2016	11/22/2016	J and L Success Enterprises Incorporated	\$16,691.70	\$16,691.36	July	2017

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20113105	20	12/16/2016	11/22/2016	Woodfin Heating - Fredericksburg	\$31,606.45	\$31,606.45	July	2017
20132376	5	12/16/2016	11/22/2016	DNG's Stop-N-Go	\$6,966.93	\$6,026.13	July	2017
20143052	9	12/16/2016	11/22/2016	Martin Sue M and Sam T Jr Residence	\$7,049.87	\$7,049.87	July	2017
20144238	7	12/16/2016	11/22/2016	Horizon Food 1	\$5,468.20	\$5,468.20	July	2017
20152454	5	12/16/2016	11/22/2016	Holland Nancy Residence	\$13,973.91	\$13,973.91	July	2017
20162118	2	12/16/2016	11/22/2016	Southers Alfred Residence	\$6,526.51	\$6,342.76	July	2017
20162129	2	12/16/2016	11/22/2016	The Salvation Army	\$5,817.85	\$5,738.41	July	2017
20162392	1	12/16/2016	11/22/2016	Hayslett Virginia Residence	\$6,671.97	\$5,583.97	July	2017
20172058	1	12/16/2016	11/22/2016	Niblett Judy Residence	\$10,845.78	\$10,345.76	July	2017
20174124	1	12/16/2016	11/22/2016	Rhett Sallie Residence	\$1,432.36	\$932.36	July	2017
20145082	13	12/16/2016	11/23/2016	Gordon Property	\$705.50	\$690.81	July	2017
20152463	2	12/16/2016	11/23/2016	Seamster Douglas Residence	\$4,730.32	\$4,730.32	July	2017
20162086	1	12/16/2016	11/23/2016	Gravely Raymond Residence	\$9,138.61	\$8,312.38	July	2017
20162341	1	12/16/2016	11/23/2016	Conner Neville Residence	\$9,305.53	\$8,805.53	July	2017
20162382	1	12/16/2016	11/23/2016	Petty Christeen Residence	\$9,578.25	\$9,078.25	July	2017
20163101	2	12/16/2016	11/23/2016	Burnell Dale E and Neftal A Residence	\$13,095.25	\$13,095.25	July	2017
20165164	3	12/16/2016	11/23/2016	Peele Residence	\$1,014.12	\$1,014.12	July	2017
20165164	4	12/16/2016	11/23/2016	Peele Residence	\$287.66	\$287.66	July	2017
20165200	2	12/16/2016	11/23/2016	Yearick William Residence	\$839.33	\$839.33	July	2017
20172050	1	12/16/2016	11/23/2016	Amber Farley Residence	\$8,901.70	\$8,401.70	July	2017
20173011	2	12/16/2016	11/23/2016	Przybocki Eugene J and Bonnie M Residence	\$2,929.46	\$2,429.46	July	2017
20173029	1	12/16/2016	11/23/2016	Kayan Limited Liability Company Property	\$1,663.69	\$1,163.69	July	2017
20162387	401	12/23/2016	11/1/2016	Beers Property	\$966.00	\$966.00	July	2017
20164348	401	12/23/2016	11/8/2016	Wampler Joan Property	\$819.10	\$819.10	July	2017
20172012	401	12/23/2016	11/15/2016	Ruth Trice Property	\$457.36	\$457.36	July	2017
20142256	8	12/23/2016	11/23/2016	Meadows of Dan Food Market	\$27,683.26	\$27,683.24	July	2017
20162349	1	12/23/2016	11/23/2016	Ronnie Durie Residence	\$8,771.58	\$8,271.58	July	2017
20162381	1	12/23/2016	11/23/2016	Sanderson Donna Residence	\$9,529.43	\$9,029.43	July	2017
20165177	3	12/23/2016	11/23/2016	Cabral Contracting LLC Property - 46 Garfield Dr	\$303.31	\$303.20	July	2017
20165210	2	12/23/2016	11/23/2016	2729 Bowdens Ferry Rd	\$789.93	\$789.93	July	2017
20165210	3	12/23/2016	11/23/2016	2729 Bowdens Ferry Rd	\$293.16	\$292.45	July	2017
20166111	1	12/23/2016	11/23/2016	Bethlehem United Methodist Church Parsonage	\$9,310.77	\$8,810.77	July	2017
20173046	1	12/23/2016	11/23/2016	Ye Jane X Property	\$11,188.08	\$10,687.75	July	2017
20051057	12	12/23/2016	11/28/2016	Lee Oil Company Bulk Plant	\$60,511.71	\$60,511.70	July	2017
20095123	27	12/23/2016	11/28/2016	Dulany Properties West and East	\$5,953.63	\$5,953.63	July	2017
20095123	28	12/23/2016	11/28/2016	Dulany Properties West and East	\$5,950.01	\$5,950.01	July	2017

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20095123	29	12/23/2016	11/28/2016	Dulany Properties West and East	\$9,008.29	\$9,008.29	July	2017
20124095	22	12/23/2016	11/28/2016	Storey Stephen and Patricia Residence	\$2,268.46	\$2,093.10	July	2017
20143044	4	12/23/2016	11/28/2016	Paxson Raie M Residence	\$10,161.23	\$10,161.23	July	2017
20144390	8	12/23/2016	11/28/2016	Jones Rebecca N Residence	\$2,882.95	\$2,882.95	July	2017
20145003	14	12/23/2016	11/28/2016	O'Connor Residence	\$851.90	\$676.90	July	2017
20145232	9	12/23/2016	11/28/2016	Ivor Baptist Church	\$1,241.99	\$1,241.99	July	2017
20154082	6	12/23/2016	11/28/2016	Estate of Virginia C Mika	\$2,592.82	\$2,592.82	July	2017
20154246	4	12/23/2016	11/28/2016	West James and Stacey Residence	\$21,459.83	\$21,235.88	July	2017
20155149	3	12/23/2016	11/28/2016	Lee Hall Property LLC	\$16,045.46	\$15,956.66	July	2017
20164237	3	12/23/2016	11/28/2016	Artis Gary Property	\$605.48	\$421.73	July	2017
20164484	3	12/23/2016	11/28/2016	Robinson Allen Residence	\$1,993.70	\$1,993.70	July	2017
20165106	4	12/23/2016	11/28/2016	Vogeley Alan Residence	\$282.51	\$282.51	July	2017
20165211	2	12/23/2016	11/28/2016	Beverly Burri	\$3,427.94	\$3,417.83	July	2017
20171001	1	12/23/2016	11/28/2016	Clayton Belcher Residence	\$5,339.94	\$4,839.94	July	2017
20172060	1	12/23/2016	11/28/2016	Wojcikowski Anne Residence	\$8,808.07	\$8,308.07	July	2017
20172069	1	12/23/2016	11/28/2016	Worsham Baptist Church	\$8,501.59	\$8,001.59	July	2017
20172076	1	12/23/2016	11/28/2016	Milton Dena Residence	\$9,016.33	\$8,516.33	July	2017
20173052	1	12/23/2016	11/28/2016	Terrell Donald S and Ruth B Residence	\$2,095.71	\$1,595.71	July	2017
20174022	1	12/23/2016	11/28/2016	Hester John N Residence	\$7,209.84	\$6,709.84	July	2017
20174036	1	12/23/2016	11/28/2016	Taylor Frank Residence	\$7,450.14	\$6,950.14	July	2017
20174074	1	12/23/2016	11/28/2016	Longest Margie E Residence	\$13,535.16	\$12,709.02	July	2017
20174126	1	12/23/2016	11/28/2016	Savedge Aetius Residence	\$8,471.66	\$7,971.66	July	2017
20174171	1	12/23/2016	11/28/2016	Landis Jonathan A Property	\$1,821.52	\$1,321.52	July	2017
19921191	25	12/23/2016	11/29/2016	Delks - Morris Trailer Court Former Haneys Gulf	\$8,891.60	\$8,891.60	July	2017
20076125	28	12/23/2016	11/29/2016	Barracks Road Amoco	\$8,908.38	\$8,908.38	July	2017
20165031	5	12/23/2016	11/30/2016	Richardson Residence	\$1,738.65	\$1,554.90	July	2017
20175041	1	12/23/2016	11/30/2016	St Andrews Episcopal Church	\$7,511.76	\$6,820.43	July	2017
20101025	9	12/30/2016	11/28/2016	Andys Market (Former Appco #4)	\$18,298.89	\$18,298.89	July	2017
20162338	1	12/30/2016	12/1/2016	Elise Wood Residence	\$14,666.42	\$13,806.49	July	2017
20165126	3	12/30/2016	12/1/2016	Young Sydney Residence	\$1,028.91	\$1,027.92	July	2017
20175033	1	12/30/2016	12/1/2016	Turnkey Building Services Property	\$7,771.73	\$6,953.62	July	2017
20104477	16	12/30/2016	12/2/2016	Hickman Residence	\$3,782.15	\$3,782.14	July	2017
20116039	23	12/30/2016	12/2/2016	Stephenson Residence	\$3,871.95	\$3,871.95	July	2017
20144103	13	12/30/2016	12/2/2016	Scharf Leonard R Residence	\$2,771.51	\$2,771.12	July	2017
20145235	10	12/30/2016	12/2/2016	Malbon Residence	\$1,274.02	\$1,274.02	July	2017
20164236	4	12/30/2016	12/2/2016	Whitaker Paul B Residence	\$2,836.51	\$2,836.51	July	2017

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20174143	1	12/30/2016	12/2/2016	Branscome Glenn Residence	\$7,916.09	\$7,416.09	July	2017
20174163	1	12/30/2016	12/2/2016	Nuckols Peggy Residence	\$7,673.70	\$7,173.70	July	2017
20174192	1	12/30/2016	12/2/2016	Perdue Pam Property	\$2,020.45	\$1,520.45	July	2017
20044137	23	12/30/2016	12/5/2016	7 Eleven 16934	\$6,129.91	\$6,129.91	July	2017
20051001	32	12/30/2016	12/5/2016	Jennings Walter Residence/Hillsville Deli	\$30,740.24	\$30,740.24	July	2017
20113002	5	12/30/2016	12/5/2016	Tuset Barbara Residence	\$7,403.09	\$7,403.09	July	2017
20124333	20	12/30/2016	12/5/2016	Lowery WIlliam A Property	\$5,084.45	\$5,084.45	July	2017
20131024	16	12/30/2016	12/5/2016	Parkway Marathon	\$30,320.73	\$30,274.98	July	2017
20145161	11	12/30/2016	12/5/2016	Coakley Residence	\$4,155.06	\$4,155.06	July	2017
20152362	5	12/30/2016	12/5/2016	Shaffers Crossing Garage	\$24,923.24	\$24,923.24	July	2017
20153222	1	12/30/2016	12/5/2016	Marriott Ranch	\$3,333.81	\$2,833.81	July	2017
20161016	1	12/30/2016	12/5/2016	Rosa Finney Property	\$32,626.32	\$31,754.28	July	2017
20163160	3	12/30/2016	12/5/2016	Black Phillip H and Tracy R Residence	\$1,991.66	\$1,991.66	July	2017
20164159	2	12/30/2016	12/5/2016	Woodward Mary S Residence	\$11,225.70	\$11,225.70	July	2017
20164552	2	12/30/2016	12/5/2016	Knights Inn	\$22,144.98	\$21,644.98	July	2017
20165066	4	12/30/2016	12/5/2016	Bowles Residence	\$4,227.88	\$4,227.88	July	2017
20173057	1	12/30/2016	12/5/2016	Human Dev for Presider of the New Life Institute P	\$2,097.72	\$1,597.72	July	2017
20173059	1	12/30/2016	12/5/2016	Bosworth Michael L and Barbara Y Residence	\$2,746.80	\$2,246.80	July	2017
20174037	1	12/30/2016	12/5/2016	Bristow Robert L Residence	\$7,109.27	\$6,609.27	July	2017
20174154	1	12/30/2016	12/5/2016	Thomas James C and Gail K Residence	\$6,057.99	\$4,841.01	July	2017
20174191	1	12/30/2016	12/5/2016	Beal Gardner Property	\$7,627.54	\$7,127.54	July	2017
20176004	1	12/30/2016	12/5/2016	Bleam Property	\$1,712.63	\$1,136.07	July	2017
20176012	1	12/30/2016	12/5/2016	Powell Residence	\$10,940.43	\$10,440.43	July	2017
20176027	1	12/30/2016	12/5/2016	Robey Residence	\$1,907.76	\$1,407.64	July	2017
20133145	10	12/30/2016	12/7/2016	Ortiz Robert L and Joyce A Residence	\$10,536.55	\$10,423.75	July	2017
20154106	1	12/30/2016	12/7/2016	Grace Street Property	\$1,430.56	\$930.56	July	2017
20164140	3	12/30/2016	12/7/2016	Propps Elizabeth Property	\$2,269.82	\$2,269.82	July	2017
20164585	1	12/30/2016	12/7/2016	Carroll Story Kelly Residence	\$8,437.08	\$7,889.27	July	2017
20165085	4	12/30/2016	12/7/2016	Bassett Residence	\$299.33	\$299.33	July	2017
20165212	1	12/30/2016	12/7/2016	Miller Mart #9	\$23,838.46	\$18,838.46	July	2017
20165215	4	12/30/2016	12/7/2016	Bergmooser Residence	\$822.53	\$822.53	July	2017
20165215	5	12/30/2016	12/7/2016	Bergmooser Residence	\$270.45	\$270.45	July	2017
20165224	1	12/30/2016	12/7/2016	Cape Charles Memorial Library	\$10,955.52	\$10,455.52	July	2017
20165225	1	12/30/2016	12/7/2016	Curtis Residence	\$9,718.48	\$9,218.48	July	2017
20165228	2	12/30/2016	12/7/2016	Martin Horace and Jean Residence	\$4,340.68	\$4,340.68	August	2017
20165252	2	12/30/2016	12/7/2016	Wyman Christina Residence	\$794.08	\$794.08	August	2017

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20166092	1	12/30/2016	12/7/2016	Sutphin Property	\$19,959.44	\$18,385.55	August	2017
20172041	1	12/30/2016	12/7/2016	Blondell Bowman Residence	\$7,724.16	\$7,224.16	August	2017
20174044	1	12/30/2016	12/7/2016	East Boulevard Property	\$7,052.30	\$6,509.75	August	2017
20174090	1	12/30/2016	12/7/2016	Hassel Residence	\$9,172.84	\$8,672.84	August	2017
20175001	1	12/30/2016	12/7/2016	Wood Adam Property	\$2,910.90	\$2,408.93	August	2017
20175001	2	12/30/2016	12/7/2016	Wood Adam Property	\$308.53	\$308.53	August	
20175024	2	12/30/2016	12/7/2016	Bolte Bryan K Property	\$294.90	\$294.90	August	2017
20176029	1	12/30/2016	12/7/2016	Scharer Residence	\$9,317.41	\$8,817.41	August	2017
20175033	2	12/30/2016	12/8/2016	Turnkey Building Services Property	\$310.84	\$310.84	August	2017
20165230	2	1/6/2017	12/5/2016	Firm Foundation LLC Property	\$8,715.69	\$8,495.47	August	2017
20174082	1	1/6/2017	12/5/2016	Wagner David Residence	\$7,243.15	\$6,743.15	August	2017
20174099	1	1/6/2017	12/7/2016	Carnes II Property	\$5,192.63	\$4,517.63	August	2017
20074595	35	1/6/2017	12/8/2016	Windsor Evangeline Residence	\$1,559.46	\$1,559.45	August	2017
20104489	23	1/6/2017	12/8/2016	Lee Davis BP	\$10,449.94	\$10,449.94	August	
20155139	6	1/6/2017	12/8/2016	Elswick Cynthia Residence	\$3,119.66	\$3,119.66	August	
20155179	6	1/6/2017	12/8/2016	Saffold Donna Residence	\$813.13	\$813.13	August	
20155204	6	1/6/2017	12/8/2016	Cradock Presbyterian Church	\$2,937.54	\$2,937.54	August	2017
20156009	1	1/6/2017	12/8/2016	100 East Water Street Property	\$8,927.91	\$3,903.42	August	
20165058	5	1/6/2017	12/8/2016	SWE-2015-09-29 - Sherry White Property	\$916.31	\$916.31	August	2017
20165118	3	1/6/2017	12/8/2016	Fancher Residence	\$1,395.75	\$1,392.26	August	2017
20165214	2	1/6/2017	12/8/2016	Manicchia Residence	\$9,607.23	\$9,607.22	August	2017
20165238	2	1/6/2017	12/8/2016	Larrea Erick Residence	\$741.81	\$741.81	August	2017
20165256	2	1/6/2017	12/8/2016	Castelow Colin Residence	\$806.38	\$806.38	August	
20174007	1	1/6/2017	12/8/2016	Hungate Dorothea Residence	\$20,620.42	\$20,120.42	August	2017
20175002	1	1/6/2017	12/8/2016	Fleming Bryan Residence	\$14,487.71	\$13,534.15	August	2017
20175015	1	1/6/2017	12/8/2016	Marshall Michelle Residence	\$11,321.32	\$10,821.32	August	2017
20175021	1	1/6/2017	12/8/2016	Carrithers Realty Co	\$9,601.63	\$9,101.63	August	2017
20175030	1	1/6/2017	12/8/2016	SWE-2016-08 Gray Crystal Residence	\$25,713.12	\$25,213.12	August	2017
20175041	2	1/6/2017	12/8/2016	St Andrews Episcopal Church	\$294.76	\$294.76	August	2017
20035074	32	1/6/2017	12/9/2016	Texaco 23 508 0025 100628	\$5,289.92	\$5,200.84	August	
20135043	17	1/6/2017	12/9/2016	DeVenny Residence	\$2,130.15	\$2,130.15	August	
20152232		1/6/2017	12/9/2016	Sandra Carroll Residence	\$1,950.89	\$1,767.14	August	
20162111	1	1/6/2017	12/9/2016	Caroll Willard Residence	\$8,718.63	\$8,218.63	August	2017
20162113		1/6/2017	12/9/2016	Salem United Methodist Church	\$4,628.09	\$4,628.09	August	
20162137		1/6/2017	12/9/2016	Carter Ruby Residence	\$9,256.39	\$8,756.39	August	
20165095	4	1/6/2017	12/9/2016	Williams Residence	\$1,021.21	\$1,021.21	August	

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20165200	3	1/6/2017	12/9/2016	Yearick William Residence	\$273.30	\$273.30	August	2017
20174029	1	1/6/2017	12/9/2016	Charter Steven Residence	\$6,362.38	\$5,862.38	August	2017
20174186	1	1/6/2017	12/9/2016	Rudolph Eric Residence	\$1,592.60	\$1,092.60	August	2017
19952253	32	1/6/2017	12/12/2016	BAGWELL OIL CO INC	\$12,321.55	\$12,321.55	August	2017
20025075	19	1/6/2017	12/12/2016	Crown VA533	\$4,342.00	\$4,342.00	August	2017
20055162	44	1/6/2017	12/12/2016	Webb Charles Residence	\$4,344.21	\$4,344.21	August	2017
20065084	41	1/6/2017	12/12/2016	Duck Thru 5	\$6,685.91	\$6,685.91	August	2017
20073146	7	1/6/2017	12/12/2016	Mountain View Nursing Home	\$6,525.96	\$6,456.92	August	2017
20075008	36	1/6/2017	12/12/2016	Daulton David Residence	\$3,220.08	\$3,220.08	August	2017
20105074	5	1/6/2017	12/12/2016	Fleenor Residence - Hurricane Ida	\$3,257.02	\$3,257.02	August	2017
20113224	11	1/6/2017	12/12/2016	Texaco Route 17	\$11,673.37	\$11,672.53	August	2017
20145034	13	1/6/2017	12/12/2016	Williams Louise Residence	\$3,307.68	\$3,307.68	August	2017
20145090	11	1/6/2017	12/12/2016	Lennon Residence	\$3,682.44	\$3,682.44	August	2017
20152352	1	1/6/2017	12/12/2016	Jones Christopher Residence	\$8,429.47	\$7,929.46	August	2017
20155020	9	1/6/2017	12/12/2016	Mitchell Sally Residence	\$4,397.37	\$3,806.89	August	2017
20155050	8	1/6/2017	12/12/2016	Wallace Geraldine Residence	\$3,594.67	\$3,594.67	August	2017
20155092	8	1/6/2017	12/12/2016	Teagle Residence	\$3,870.95	\$3,870.95	August	2017
20155185	6	1/6/2017	12/12/2016	Martin Residence	\$3,400.88	\$3,400.88	August	2017
20155211	6	1/6/2017	12/12/2016	Mandrick Residence	\$5,488.80	\$5,488.80	August	2017
20165066	5	1/6/2017	12/12/2016	Bowles Residence	\$584.80	\$584.80	August	2017
20165084	4	1/6/2017	12/12/2016	Hallberg Theodore Residence	\$777.23	\$777.23	August	2017
20165108	3	1/6/2017	12/12/2016	Brigham Property	\$3,936.68	\$3,936.68	August	2017
20165115	3	1/6/2017	12/12/2016	Horne Residence	\$3,134.50	\$3,134.50	August	
20165165	2	1/6/2017	12/12/2016	Kolloff Chris Residence	\$12,210.45	\$12,210.45	August	2017
20165186	2	1/6/2017	12/12/2016	Delong Samuel W Property	\$2,287.16	\$1,536.43	August	2017
20165188	1	1/6/2017	12/12/2016	Bunton Derrick Residence	\$5,473.80	\$4,973.80	August	2017
20165214	3	1/6/2017	12/12/2016	Manicchia Residence	\$376.20	\$376.20	August	2017
20165237	1	1/6/2017	12/12/2016	Tidewater Adventist Academy	\$10,240.47	\$9,338.22	August	2017
20165237	2	1/6/2017	12/12/2016	Tidewater Adventist Academy	\$330.73	\$330.73	August	2017
20172053	1	1/6/2017	12/12/2016	Julie Wiley Property	\$9,020.03	\$8,520.02	August	
20174058	1	1/6/2017	12/12/2016	Drewry Emmitt T Property	\$10,559.24	\$9,020.65	August	
20174161	1	1/6/2017	12/12/2016	Jenkins Thomas Residence	\$1,859.46	\$1,359.46	August	
20175023	1	1/6/2017	12/12/2016	Roper Keisha-Ann Property	\$8,188.40	\$7,370.30	August	2017
20175040	1	1/6/2017	12/12/2016	Brennan Property	\$6,896.80	\$6,396.80	August	
20175044	1	1/6/2017	12/12/2016	Millen Residence	\$14,455.29	\$13,948.29	August	2017
20162326	1	1/6/2017	12/13/2016	Desouza Cristian Residence	\$1,619.18	\$1,119.18	August	2017

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20172104	1	1/6/2017	12/13/2016	Hendricks Donna Residence	\$8,964.71	\$8,464.71	August	2017
19995158	41	1/6/2017	12/14/2016	Beaver Dam Market	\$4,299.28	\$4,299.28	August	2017
20076055	33	1/6/2017	12/14/2016	Geer Store	\$3,382.16	\$3,382.16	August	2017
20114470	23	1/6/2017	12/14/2016	Jacob James and Steve Swenson Property	\$3,016.24	\$2,841.24	August	2017
20124610	15	1/6/2017	12/14/2016	Virginia Credit Union Incorporated	\$1,895.94	\$1,895.56	August	2017
20133166	8	1/6/2017	12/14/2016	Russell Raymond C and Shannon	\$9,946.77	\$9,946.77	August	2017
20145014	13	1/6/2017	12/14/2016	Perry Residence	\$4,012.39	\$3,837.39	August	2017
20154302	7	1/6/2017	12/14/2016	Blanchard Charles A et al Property	\$2,929.25	\$2,929.25	August	2017
20154435	6	1/6/2017	12/14/2016	Wickham Milton G Jr Property	\$8,244.79	\$8,061.04	August	2017
20164476	3	1/6/2017	12/14/2016	Moran Richard and Shirley Taylor Residence	\$644.67	\$644.67	August	2017
20172084	1	1/6/2017	12/14/2016	Orange Anna Residence	\$2,846.07	\$2,346.07	August	2017
20172102	1	1/6/2017	12/14/2016	Alderman David Residence	\$2,906.26	\$2,406.25	August	2017
20172103	1	1/6/2017	12/14/2016	Edwards Anne Residence	\$6,354.72	\$5,074.39	August	2017
20173057	2	1/6/2017	12/14/2016	Human Dev for Presider of the New Life Institute P	\$10,968.58	\$10,968.58	August	2017
20176006	4	1/6/2017	12/14/2016	Battlefield Market	\$1,143.47	\$1,143.47	August	2017
20176021	2	1/6/2017	12/14/2016	Stemmer Residence	\$2,131.98	\$2,131.98	August	2017
20176047	1	1/6/2017	12/14/2016	Marshall Estate Property	\$2,523.82	\$2,023.82	August	2017
20165067	5	1/6/2017	12/15/2016	SWE-2015-09-29- Chen Residence	\$311.20	\$311.20	August	2017
20165167	4	1/6/2017	12/15/2016	Bingham David Residence	\$308.45	\$308.45	August	2017
20165169	4	1/6/2017	12/15/2016	Marcus Willie J and Effie L Residence	\$290.61	\$281.16	August	2017
20165221	3	1/6/2017	12/15/2016	Vicars Eileen Residence	\$263.82	\$263.82	August	2017
20165246	3	1/6/2017	12/15/2016	Piersall Residence	\$301.08	\$301.08	August	2017
20172043	1	1/6/2017	12/15/2016	VIRGINIA HOMES	\$11,160.47	\$10,660.47	August	2017
20172067	1	1/6/2017	12/15/2016	Blair Kay Residence	\$8,669.04	\$7,954.21	August	2017
20172072	1	1/6/2017	12/15/2016	Turner Kevin Residence	\$3,100.43	\$2,600.43	August	2017
20174105	2	1/6/2017	12/15/2016	Wood Diane Residence	\$1,198.80	\$695.96	August	2017
20175016	1	1/6/2017	12/19/2016	SWE Pickett Yvonne Residence	\$11,780.71	\$11,273.96	August	2017
20172079	1	1/13/2017	12/13/2016	Weigle Nathan Residence	\$8,571.97	\$8,071.97	August	2017
20154325	7	1/13/2017	12/14/2016	Harris Doug Property	\$3,896.25	\$3,896.25	August	2017
20172085	1	1/13/2017	12/15/2016	Terry Donald Residence	\$8,396.39	\$7,681.56	August	2017
20175003	1	1/13/2017	12/15/2016	Taylor Shirley Residence	\$5,521.01	\$4,857.72	August	2017
19963207	22	1/13/2017	12/16/2016	Quarles Oil Company - Opal Truck Stop	\$33,678.16	\$32,956.16	August	2017
19963207	23	1/13/2017	12/16/2016	Quarles Oil Company - Opal Truck Stop	\$30,666.92	\$30,666.92	August	2017
20087022	24	1/13/2017	12/16/2016	Smile Gas	\$12,842.91	\$12,842.85	August	2017
20087022	25	1/13/2017	12/16/2016	Smile Gas	\$10,722.87	\$10,722.82	August	2017
20094529	31	1/13/2017	12/16/2016	Luckys BP	\$4,090.51	\$4,090.51	August	2017

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20103298	8	1/13/2017	12/16/2016	Quarles Food Store 626	\$19,487.70	\$19,487.70	August	2017
20103298	9	1/13/2017	12/16/2016	Quarles Food Store 626	\$24,629.37	\$24,402.37	August	2017
20125085	18	1/13/2017	12/16/2016	Happy Shopper 5	\$17,306.33	\$17,225.32	August	2017
20125085	19	1/13/2017	12/16/2016	Happy Shopper 5	\$16,609.91	\$16,562.83	August	2017
20131020	8	1/13/2017	12/16/2016	Pantry #3714	\$10,640.54	\$9,734.29	August	2017
20165135	3	1/13/2017	12/16/2016	Miller Mart 62	\$20,971.94	\$20,439.07	August	2017
20172056	1	1/13/2017	12/16/2016	Judy Perkins Property	\$7,629.43	\$7,129.43	August	2017
20174170	1	1/13/2017	12/16/2016	7234 Windermere Dr	\$7,457.33	\$6,939.74	August	2017
20174185	1	1/13/2017	12/16/2016	2016-10 Hurricane Matthew Searcy Christine Res	\$11,729.48	\$11,229.39	August	2017
20114106	25	1/13/2017	12/19/2016	Lesznik George Residence	\$17,299.09	\$17,299.09	August	2017
20135052	16	1/13/2017	12/19/2016	Gantt Residence	\$3,871.37	\$3,871.37	August	2017
20135143	2	1/13/2017	12/19/2016	Lawrence, Edward D Property	\$7,523.00	\$7,523.00	August	2017
20145001	14	1/13/2017	12/19/2016	Brock Residence	\$2,997.51	\$2,976.62	August	2017
20145099	11	1/13/2017	12/19/2016	Scull Residence	\$2,832.72	\$2,832.72	August	
20145106	11	1/13/2017	12/19/2016	DiFranco Residence	\$2,899.11	\$2,899.11	August	
20145110	7	1/13/2017	12/19/2016	Pollard Residence	\$3,720.62	\$3,720.62	August	
20154035	5	1/13/2017	12/19/2016	Zimmerman Bettie A Residence	\$3,173.00	\$3,173.00	August	2017
20155136	7	1/13/2017	12/19/2016	Burri Residence	\$9,220.74	\$9,220.74	August	
20155147	7	1/13/2017	12/19/2016	Sawyer Richard Property	\$2,312.15	\$2,312.15	August	2017
20155148	7	1/13/2017	12/19/2016	Forrest Residence	\$2,223.83	\$2,223.83	August	2017
20155150	7	1/13/2017	12/19/2016	Chrabot Residence	\$2,195.08	\$2,195.08	August	2017
20162359	1	1/13/2017	12/19/2016	Rose Kenny Residence	\$1,717.02	\$1,217.02	August	2017
20163053	1	1/13/2017	12/19/2016	Former Hess 46207	\$37,015.66	\$25,549.66	August	2017
20163053	2	1/13/2017	12/19/2016	Former Hess 46207	\$12,371.52	\$12,371.52	August	2017
20163054	1	1/13/2017	12/19/2016	Former Route 1 Gas and Go	\$36,514.55	\$33,207.05	August	2017
20163054	2	1/13/2017	12/19/2016	Former Route 1 Gas and Go	\$9,802.41	\$9,802.41	August	2017
20164341	5	1/13/2017	12/19/2016	Guthrie Eva Residence	\$6,061.48	\$6,061.48	August	2017
20164566	1	1/13/2017	12/19/2016	Esquivel Properties LLC	\$6,881.73	\$6,381.73	August	2017
20165123	3	1/13/2017	12/19/2016	Stine Charles Residence	\$3,007.17	\$2,996.59	August	2017
20165137	3	1/13/2017	12/19/2016	Crawford Jessica Residence	\$2,863.29	\$2,863.29	August	2017
20165264	1	1/13/2017	12/19/2016	Vaid Arun Residence	\$7,676.66	\$7,173.56	August	2017
20165264	2	1/13/2017	12/19/2016	Vaid Arun Residence	\$296.40	\$296.40	August	
20165265	3	1/13/2017	12/19/2016	May Timothy and Joely Property	\$289.73	\$289.73	August	2017
20172077	1	1/13/2017	12/19/2016	Frank VonBechmann Property	\$10,801.65	\$10,290.87	August	
20172087	1	1/13/2017	12/19/2016	Baltad Greg Residence	\$8,037.60	\$7,537.60	August	2017
20172107	1	1/13/2017	12/19/2016	Conner Ann Property	\$1,686.38	\$1,186.38	August	2017

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20173052	2	1/13/2017	12/19/2016	Terrell Donald S and Ruth B Residence	\$7,631.09	\$7,631.08	August	2017
20173060	1	1/13/2017	12/19/2016	Doyle Michelle Lynn Residence	\$1,588.30	\$1,088.30	August	2017
20174130	1	1/13/2017	12/19/2016	Ridge Holdings LLC	\$1,253.08	\$753.08	August	2017
20174141	1	1/13/2017	12/19/2016	Shaw Suyin Residence	\$1,187.67	\$687.67	August	2017
20175006	1	1/13/2017	12/19/2016	Whitney Nanette Residence	\$2,973.31	\$2,471.76	August	2017
20175006	2	1/13/2017	12/19/2016	Whitney Nanette Residence	\$277.60	\$277.60	August	2017
20175024	3	1/13/2017	12/19/2016	Bolte Bryan K Property	\$3,646.84	\$3,643.34	August	2017
20175024	4	1/13/2017	12/19/2016	Bolte Bryan K Property	\$272.35	\$259.38	August	2017
20175029	1	1/13/2017	12/19/2016	Bristow Jeffrey Residence	\$15,274.96	\$14,774.96	August	2017
20175052	1	1/13/2017	12/19/2016	Sickerott Karla Residence	\$3,141.34	\$2,142.18	August	2017
20145062	4	1/20/2017	12/1/2016	Bondale Apartments	\$58,369.66	\$47,309.53	August	2017
20166002	5	1/20/2017	12/20/2016	The Other Store	\$3,092.46	\$3,092.46	August	2017
19930994	29	1/20/2017	12/21/2016	Emporia Coca Cola Bottling Co	\$35,797.95	\$35,352.37	August	2017
19941007	41	1/20/2017	12/21/2016	Westover Mercedes	\$4,354.45	\$4,354.45	August	2017
20074614	30	1/20/2017	12/21/2016	Seiberts Jefferson Davis Texaco	\$3,444.21	\$3,444.21	August	2017
20152340	5	1/20/2017	12/21/2016	Moses Foster Residence	\$2,144.59	\$2,144.59	August	2017
20155203	6	1/20/2017	12/21/2016	Sing Property	\$1,594.27	\$1,410.52	August	2017
20155257	6	1/20/2017	12/21/2016	Jones Residence	\$389.95	\$389.95	August	2017
20165227	2	1/20/2017	12/21/2016	Hogge Residence	\$811.73	\$811.72	August	2017
20172106	1	1/20/2017	12/21/2016	Gray Gloria Residence	\$3,729.84	\$3,198.45	August	2017
20175032	1	1/20/2017	12/21/2016	Pace Court Apartments - Units 105 and 107	\$3,077.61	\$2,577.61	August	2017
20176033	1	1/20/2017	12/21/2016	Margaret Duncan Estate	\$6,118.36	\$5,618.34	August	2017
20061058	7	1/20/2017	12/22/2016	Double Kwik # 68	\$11,404.09	\$11,404.09	August	2017
20076092	27	1/20/2017	12/22/2016	Donal Chester Residence	\$3,615.67	\$3,615.66	August	2017
20112223	11	1/20/2017	12/22/2016	Lorraine Pohl Residence	\$5,397.13	\$5,397.13	August	2017
20122153	10	1/20/2017	12/22/2016	Former Newcombs Grocery - Former Mt Airy Grocery	\$9,920.44	\$9,122.23	August	2017
20124313	19	1/20/2017	12/22/2016	Belvin Ernest Property	\$222.60	\$222.60	August	2017
20152131	4	1/20/2017	12/22/2016	Billy's Pure Station	\$36,266.77	\$36,266.77	August	2017
20154551	6	1/20/2017	12/22/2016	Goochland Baptist Church	\$10,782.74	\$10,598.99	August	2017
20162256	1	1/20/2017	12/22/2016	Goodview Grocery	\$19,812.97	\$9,812.96	August	2017
20164366	4	1/20/2017	12/22/2016	The Estate of Linwood Carter Property	\$724.58	\$724.58	August	2017
20165109	5	1/20/2017	12/22/2016	Strategic Rentals of Virginia	\$768.15	\$768.15	August	
20165178	3	1/20/2017	12/22/2016	Arrington Cassandra Residence	\$1,006.52	\$1,006.52	August	2017
20165222	2	1/20/2017	12/22/2016	Werner Residence	\$798.63	\$798.63	August	2017
20165256	3	1/20/2017	12/22/2016	Castelow Colin Residence	\$279.60	\$279.60	August	2017
20166014	5	1/20/2017	12/22/2016	Lambert Residence	\$1,366.78	\$1,366.78	August	2017

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20172045	1	1/20/2017	12/22/2016	Scotts Thrift Store	\$60,100.05	\$50,100.05	August	2017
20172082	1	1/20/2017	12/22/2016	Babb William Residence	\$2,505.57	\$2,005.57	August	2017
20173069	1	1/20/2017	12/22/2016	Ruana Rudolph M and Sarah A Residence	\$10,244.67	\$9,741.86	August	2017
20174156	1	1/20/2017	12/22/2016	Aldridge David Residence	\$1,955.28	\$1,455.28	August	2017
20174196	1	1/20/2017	12/22/2016	Hudson Tiny E Residence	\$20,609.86	\$19,926.11	August	2017
20175070	1	1/20/2017	12/22/2016	Flores Residence	\$2,106.19	\$1,573.41	August	2017
20175070	2	1/20/2017	12/22/2016	Flores Residence	\$344.70	\$344.70	August	
19954062	23	1/20/2017	12/27/2016	Buckhall General Store	\$58,091.32	\$57,582.52	August	
19954062	24	1/20/2017	12/27/2016	Buckhall General Store	\$11,235.61	\$11,235.61	August	2017
19954062	25	1/20/2017	12/27/2016	Buckhall General Store	\$12,325.45	\$12,109.77	August	
20051004	16	1/20/2017	12/27/2016	Rileys Service Center	\$11,362.58	\$11,362.57	August	2017
20051063	16	1/20/2017	12/27/2016	Cantrell Henry Property	\$7,706.49	\$7,706.49	August	2017
20061046	8	1/20/2017	12/27/2016	Double Kwik #39	\$6,226.51	\$6,226.51	August	2017
20131024	17	1/20/2017	12/27/2016	Parkway Marathon	\$34,826.20	\$34,000.08	August	2017
20141017	7	1/20/2017	12/27/2016	McKnight Park	\$17,439.81	\$17,439.81	August	
20152146	5	1/20/2017	12/27/2016	French Timberlake Residence	\$3,801.02	\$3,801.02	August	
20152229	1	1/20/2017	12/27/2016	James C Lacks Property	\$9,063.33	\$8,518.81	August	2017
20152365	5	1/20/2017	12/27/2016	Harold Palmore Property	\$2,968.26	\$2,968.26	August	
20154399	3	1/20/2017	12/27/2016	Marsh Oil Company Former	\$6,038.99	\$6,023.85	August	2017
20154442	4	1/20/2017	12/27/2016	Crutchfield Family Trust	\$6,853.55	\$6,853.55	August	2017
20162215	1	1/20/2017	12/27/2016	Norman Hardy Residence	\$9,888.57	\$9,388.57	August	2017
20162301	1	1/20/2017	12/27/2016	Evers Harvey Residence	\$9,057.42	\$8,557.42	August	2017
20162321	1	1/20/2017	12/27/2016	Sunny Auto	\$33,712.95	\$28,712.95	August	2017
20162347	1	1/20/2017	12/27/2016	Joann Karnes Residence	\$8,815.36	\$8,315.36	August	2017
20164485	3	1/20/2017	12/27/2016	Cedar Point Farm	\$1,292.50	\$1,292.50	August	2017
20164508	1	1/20/2017	12/27/2016	White Francis Residence	\$8,280.32	\$7,780.32	August	2017
20164594	2	1/20/2017	12/27/2016	Balsinger Mary A Residence	\$7,081.27	\$6,581.27	August	2017
20165250	2	1/20/2017	12/27/2016	Ellis Residence	\$9,121.23	\$8,100.54	August	2017
20166136	1	1/20/2017	12/27/2016	Fields Residence	\$11,319.71	\$10,819.71	August	2017
20172057	1	1/20/2017	12/27/2016	Dorothy Mann Residence	\$8,091.36	\$7,591.36	August	2017
20172144	1	1/20/2017	12/27/2016	Robertson Roy Residence	\$9,354.96	\$8,854.96	August	
20174064	2	1/20/2017	12/27/2016	Sayles Property	\$19,491.63	\$19,491.63	August	
20174127	1	1/20/2017	12/27/2016	2016-10 Hurricane Matthew Walton Nancy Residence	\$9,747.35	\$9,247.35	August	2017
20174132	1	1/20/2017	12/27/2016	Lackey Irene R Residence	\$1,220.77	\$720.77	August	
20174168	1	1/20/2017	12/27/2016	RVAWest LLC	\$1,214.99	\$714.99	August	2017
20175031	3	1/20/2017	12/27/2016	Lett Mary Tompkins Residence	\$8,261.89	\$8,053.73	August	2017

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20175051	1	1/20/2017	12/27/2016	Lindsay Don Residence	\$2,889.97	\$2,363.55	August	2017
20175054	1	1/20/2017	12/27/2016	Booz Marie Property	\$20,802.90	\$19,774.19	August	2017
20176030	1	1/20/2017	12/27/2016	Dove Residence	\$18,173.94	\$17,662.00	August	2017
20176040	1	1/20/2017	12/27/2016	Thacker Residence	\$9,451.17	\$8,951.17	August	2017
20176050	1	1/20/2017	12/27/2016	Patrick Residence	\$2,213.07	\$1,713.07	August	2017
20166104	402	1/27/2017	11/15/2016	Scottsville Chevron	\$487.20	\$487.20	August	2017
20113224	410	1/27/2017	11/15/2016	Texaco Route 17	\$3,641.52	\$1,792.66	August	2017
20144407	401	1/27/2017	11/30/2016	Britton Elizabeth Residence	\$751.51	\$751.51	August	2017
20172044	401	1/27/2017	12/9/2016	Galecki Margaret Property	\$978.47	\$976.08	August	2017
20152279	2	1/27/2017	12/27/2016	Bowles Kathy Residence	\$13,458.94	\$12,958.94	August	2017
20172017	1	1/27/2017	12/27/2016	Lilly Katrina Residence	\$9,932.27	\$9,432.27	August	2017
20174016	1	1/27/2017	12/27/2016	Swartz Bruce and Margaret Residence	\$12,204.95	\$11,704.21	August	2017
20174097	3	1/27/2017	12/27/2016	Cox Elizabeth Residence	\$9,054.51	\$9,054.51	August	2017
20104353	12	1/27/2017	12/28/2016	7 Eleven 11079	\$3,364.83	\$3,181.08	August	2017
20123036	9	1/27/2017	12/28/2016	Everyday Shop and Cafe 30	\$16,132.54	\$16,101.04	August	2017
20154039	6	1/27/2017	12/29/2016	Pauline J Stephens Trust	\$3,514.56	\$3,514.56	August	2017
20162141	1	1/27/2017	12/29/2016	Suzanne Overstreet Residnece	\$9,479.21	\$8,979.21	August	2017
20162329	1	1/27/2017	12/29/2016	Bonnie Johnson Property	\$9,073.11	\$8,573.11	August	2017
20162342	1	1/27/2017	12/29/2016	Johnson Bonnie Residence	\$9,599.89	\$9,099.89	August	2017
20162360	1	1/27/2017	12/29/2016	Caldwell John Residence	\$10,943.99	\$10,443.99	August	2017
20173034	1	1/27/2017	12/29/2016	Nokesville Elementary School	\$3,349.89	\$2,849.89	August	2017
20174212	1	1/27/2017	12/29/2016	Hughes Joan Property	\$7,259.79	\$6,759.79	August	2017
20176023	1	1/27/2017	12/29/2016	Gilliland Residence	\$6,127.46	\$5,621.67	August	2017
20176028	1	1/27/2017	12/29/2016	Heritage III Properties LLC	\$2,321.29	\$1,821.28	August	2017
20176028	2	1/27/2017	12/29/2016	Heritage III Properties LLC	\$4,986.81	\$4,986.79	August	2017
20176041	1	1/27/2017	12/29/2016	Shaver Property	\$5,873.55	\$5,373.55	August	2017
20161000	4	1/27/2017	12/30/2016	Northwood Middle School	\$4,855.33	\$4,854.46	August	2017
20161020	1	1/27/2017	12/30/2016	Waymond Mitchell Residence	\$10,297.00	\$9,767.60	August	2017
20161020	2	1/27/2017	12/30/2016	Waymond Mitchell Residence	\$641.24	\$641.24	August	2017
20163097	2	1/27/2017	12/30/2016	Cullinan Peter V and Gillham Kristin M Residence	\$7,084.04	\$7,084.04	August	2017
20164546	2	1/27/2017	12/30/2016	Wood Thomas Residence	\$15,570.88	\$15,387.13	August	2017
20173087	1	1/27/2017	12/30/2016	Cartwright Michael A Property	\$3,639.54	\$3,139.54	August	2017
20172095	1	1/27/2017	1/3/2017	Morgan Shirley Property	\$10,527.65	\$10,027.65	August	2017
20173084	1	1/27/2017	1/3/2017	Guthry Tracy M Residence	\$24,966.12	\$24,436.23	August	
20174133	1	1/27/2017	1/3/2017	Hill Ellis Residence	\$6,590.69	\$6,090.69	August	2017
20164476	4	1/27/2017	1/4/2017	Moran Richard and Shirley Taylor Residence	\$810.61	\$810.61	August	2017

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20174004	3	1/27/2017	1/4/2017	Holt Andrea Property	\$3,816.71	\$3,632.96	August	2017
20174201	1	1/27/2017	1/4/2017	Hobson Anne Property	\$1,368.32	\$868.32	August	2017
19981108	55	1/27/2017	1/5/2017	WESTERN ENERGY MONTVALE FACILITY	\$7,282.54	\$7,282.54	August	2017
20084146	39	1/27/2017	1/5/2017	Henry Jettie N Residence	\$2,072.17	\$2,072.17	August	2017
20144065	18	1/27/2017	1/5/2017	Gilreath Daniel T Residence	\$3,959.59	\$3,959.59	August	2017
20145029	12	1/27/2017	1/5/2017	American Self Storage Partners LLC Property	\$2,398.84	\$2,395.27	August	2017
20145188	12	1/27/2017	1/5/2017	Versic Residence	\$753.43	\$753.43	August	2017
20155013	10	1/27/2017	1/5/2017	Jones Residence	\$6,793.75	\$6,793.71	August	2017
20155111	8	1/27/2017	1/5/2017	Hedrick Residence	\$3,610.38	\$3,585.18	August	2017
20164112	3	1/27/2017	1/5/2017	Reimann L J Residence	\$2,895.33	\$2,895.33	August	2017
20165015	5	1/27/2017	1/5/2017	Viteri Carlos Residence	\$308.92	\$308.92	August	
20165100	4	1/27/2017	1/5/2017	Trichler Residence	\$3,634.33	\$3,627.59	August	
20165118	5	1/27/2017	1/5/2017	Fancher Residence	\$277.94	\$277.93	August	2017
20165147		1/27/2017	1/5/2017	Woodruff Don Residence	\$2,832.80	\$2,832.80	August	2017
20165199	2	1/27/2017	1/5/2017	Gaurmer Kelly Residence	\$2,769.63	\$2,759.53	August	
20165208	2	1/27/2017	1/5/2017	Shirely E Dorris Trust Property	\$787.04	\$787.04	August	
20165208	3	1/27/2017	1/5/2017	Shirely E Dorris Trust Property	\$328.62	\$328.62	August	2017
20165233	2		1/5/2017	JER Rentals LLC Farm Property	\$3,703.78	\$3,700.67	August	
20165235	1	1/27/2017	1/5/2017	Clear Residence	\$2,928.54	\$2,407.50	August	
20165235	2	1/27/2017	1/5/2017	Clear Residence	\$272.12	\$272.12	August	2017
20165242	2	1/27/2017	1/5/2017	Powell James M Residence	\$818.10	\$818.10	August	2017
20174209	1	1/27/2017	1/5/2017	Kates Christopher Residence	\$1,587.00	\$1,087.00	August	2017
20104288	25	1/27/2017	1/6/2017	E and C 2247	\$6,269.79	\$6,156.95	August	2017
20124492	19	1/27/2017	1/6/2017	Ferguson Rebecca B Residence	\$3,729.92	\$3,546.16	August	2017
20134455	16	1/27/2017	1/6/2017	Heath Donnie Residence	\$3,304.68	\$3,304.68	August	
20144254	11	1/27/2017	1/6/2017	Dye Love L Property	\$3,866.71	\$3,691.71	August	2017
20145183	11	1/27/2017	1/6/2017	James Residence	\$3,164.12	\$3,164.12	August	2017
20155145	9	1/27/2017	1/6/2017	Berube Richard Residence	\$1,707.31	\$1,707.31	August	2017
20164497	5	1/27/2017	1/6/2017	Egle John Jr and Patsy Egle	\$3,998.22	\$3,833.98	August	2017
20165056	5	1/27/2017	1/6/2017	Strawhand Property	\$3,452.63	\$3,452.63	August	2017
20165183	1	1/27/2017	1/6/2017	Taylor Eli Residence	\$2,960.77	\$2,458.79	August	2017
20165183		1/27/2017	1/6/2017	Taylor Eli Residence	\$285.73	\$280.10	August	
20173008	2	1/27/2017	1/6/2017	Bache Salen D Residence	\$11,911.58	\$11,727.83	September	
20173074	1	1/27/2017	1/6/2017	Doyle James L and Roberta Ann Residence	\$9,128.24	\$8,628.24	September	
20174181			1/6/2017	Cacciotti Lorraine M Property	\$7,494.15	\$6,994.15	September	
20176048	1	1/27/2017	1/6/2017	Strawn Estate Property	\$13,984.20	\$13,300.45	September	2017

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20071048	16	1/27/2017	1/10/2017	Appco # 39	\$20,835.47	\$20,835.47	September	2017
20092018	19	1/27/2017	1/10/2017	John Pauls Country Store	\$12,403.52	\$12,403.50	September	2017
20145188	13	1/27/2017	1/10/2017	Versic Residence	\$773.08	\$736.27	September	2017
20176001	1	2/3/2017	1/4/2017	Highland County School	\$115,686.08	\$25,000.00	September	2017
20103239	18	2/3/2017	1/10/2017	Sunoco 0004 4602	\$14,669.20	\$14,669.19	September	2017
20151025	1	2/3/2017	1/10/2017	Blues Express - Chopra Property	\$28,155.40	\$22,837.80	September	2017
20151025	2	2/3/2017	1/10/2017	Blues Express - Chopra Property	\$20,189.70	\$20,145.29	September	2017
20152362	6	2/3/2017	1/10/2017	Shaffers Crossing Garage	\$3,033.32	\$3,033.32	September	2017
20155012	8	2/3/2017	1/10/2017	Sanders Residence	\$259.38	\$259.38	September	2017
20155012	9	2/3/2017	1/10/2017	Sanders Residence	\$3,949.01	\$3,949.01	September	2017
20155012	10	2/3/2017	1/10/2017	Sanders Residence	\$3,041.28	\$3,041.28	September	2017
20155105	8	2/3/2017	1/10/2017	Manouilidis Residence	\$3,362.39	\$3,362.39	September	2017
20155230	6	2/3/2017	1/10/2017	Spooner Residence	\$3,265.61	\$3,265.61	September	2017
20155231	6	2/3/2017	1/10/2017	Laurin Residence	\$3,280.98	\$3,280.98	September	2017
20161029	1	2/3/2017	1/10/2017	Huckleberry Belt Property	\$40,249.47	\$35,241.81	September	2017
20164313	1	2/3/2017	1/10/2017	Dabney Darlene Residence	\$25,512.86	\$24,072.07	September	2017
20164313	2	2/3/2017	1/10/2017	Dabney Darlene Residence	\$5,845.49	\$5,845.49	September	2017
20165034	5	2/3/2017	1/10/2017	Situation Solutions One Inc	\$1,425.23	\$1,425.23	September	2017
20165061	5	2/3/2017	1/10/2017	Moore William Residence	\$1,548.12	\$1,518.33	September	2017
20165063	5	2/3/2017	1/10/2017	Boylan Property	\$4,078.94	\$4,078.94	September	2017
20165097	4	2/3/2017	1/10/2017	Maurer Residence	\$7,265.81	\$7,265.81	September	2017
20165147	4	2/3/2017	1/10/2017	Woodruff Don Residence	\$1,145.11	\$1,145.11	September	2017
20165171	3	2/3/2017	1/10/2017	Smith Shane L Residence	\$1,549.42	\$1,511.19	September	2017
20165182	2	2/3/2017	1/10/2017	Lefcoe Sandy Residence	\$819.38	\$819.38	September	2017
20165182	3	2/3/2017	1/10/2017	Lefcoe Sandy Residence	\$331.32	\$331.32	September	2017
20165248	3	2/3/2017	1/10/2017	Grimes Residence	\$272.87	\$270.32	September	2017
20165250	3	2/3/2017	1/10/2017	Ellis Residence	\$777.18	\$777.18	September	2017
20166036	5	2/3/2017	1/10/2017	Shue Well	\$1,941.65	\$1,941.65	September	2017
20172094	1	2/3/2017	1/10/2017	Hodge-Muse Naomi Residence	\$3,307.14	\$2,807.14	September	2017
20174166	1	2/3/2017	1/10/2017	Shelton Alonzo Property	\$7,493.50	\$6,948.04	September	2017
20144312	7	2/3/2017	1/11/2017	Nancy Barden Estate	\$1,375.94	\$1,200.94	September	2017
20145075	13	2/3/2017	1/11/2017	Bryan Residence	\$3,093.53	\$3,093.53	September	
20145155	11	2/3/2017	1/11/2017	Lynch Residence	\$2,131.41	\$2,131.41	September	2017
20152400	4	2/3/2017	1/11/2017	Jamison Cecil Property	\$5,555.01	\$5,523.51	September	2017
20155076	9	2/3/2017	1/11/2017	Sikkenga Property	\$1,567.20	\$1,567.20	September	
20162353	2	2/3/2017	1/11/2017	Noll Shain Residence	\$6,870.95	\$6,870.95	September	2017

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PC No	Claim	Date	Received	Site Name	Requested	Reimbursed	Month	Year
20165098	4	2/3/2017	1/11/2017	Burke Residence	\$3,234.09	\$3,234.09	September	2017
20165139	3	2/3/2017	1/11/2017	Hopkins Mark Residence	\$3,256.98	\$3,256.98	September	2017
20165151	3	2/3/2017	1/11/2017	Shields Dorothy D Residence	\$2,947.52	\$2,947.52	September	2017
20165156	3	2/3/2017	1/11/2017	Crumley Michael Residence	\$3,043.17	\$3,043.17	September	2017
20165159	3	2/3/2017	1/11/2017	Anderson Barbara Residence	\$3,315.08	\$3,315.08	September	2017
20165225	2	2/3/2017	1/11/2017	Curtis Residence	\$5,398.40	\$5,398.40	September	2017
20165243	2	2/3/2017	1/11/2017	Cherry Property	\$3,342.80	\$3,159.05	September	2017
20172088	1	2/3/2017	1/11/2017	Alphonso Terry Residence	\$12,234.96	\$11,708.22	September	2017
20154082	7	2/3/2017	1/12/2017	Estate of Virginia C Mika	\$1,920.82	\$1,920.82	September	2017
20161013	4	2/3/2017	1/12/2017	Gary Alley Residence	\$1,920.40	\$1,920.40	September	2017
20175055	1	2/3/2017	1/12/2017	Jones B Wilson Residence	\$5,644.14	\$5,026.54	September	2017
19943663	54	2/3/2017	1/17/2017	Griffs Market	\$12,833.59	\$12,830.46	September	2017
19994184	55	2/3/2017	1/17/2017	Powell Tire Emporia	\$6,024.33	\$6,024.33	September	2017
20124171	20	2/3/2017	1/17/2017	Lacys Feed and Supply	\$10,463.18	\$10,463.18	September	2017
20125156	19	2/3/2017	1/17/2017	Theuer Residence	\$1,604.79	\$1,599.58	September	2017
20145003	15	2/3/2017	1/17/2017	O'Connor Residence	\$678.15	\$678.15	September	2017
20153144	6	2/3/2017	1/17/2017	Coverstone Apartments	\$13,214.94	\$13,214.91	September	2017
20161006	3	2/3/2017	1/17/2017	Loves Travel Stops and Country Stores 239	\$25,856.44	\$25,856.44	September	2017
20161006	4	2/3/2017	1/17/2017	Loves Travel Stops and Country Stores 239	\$49,117.40	\$49,077.50	September	2017
20162391	1	2/3/2017	1/17/2017	Moncus Priscilla Residence	\$16,161.34	\$15,619.23	September	2017
20165236	2	2/3/2017	1/17/2017	Turner Tory Residence	\$300.86	\$300.74	September	2017
20172071	1	2/3/2017	1/17/2017	Friel Carolyn Residence	\$10,195.46	\$9,695.45	September	2017
20172092	1	2/3/2017	1/17/2017	Ken Martin Residence	\$8,881.83	\$8,381.83	September	2017
20173066	1	2/3/2017	1/17/2017	Shackelford Newman L and Caroline L Trust Property	\$2,189.52	\$1,689.52	September	2017
20173089	1	2/3/2017	1/17/2017	Borrelli Joseph L and Alice B Residence	\$3,309.78	\$2,809.78	September	2017
20174117	1	2/3/2017	1/17/2017	Myrick Yvonne Property	\$7,366.73	\$2,231.06	September	2017
20175005	1	2/3/2017	1/17/2017	Dalton Rebecca Residence	\$2,303.84	\$1,792.77	September	2017
20175005	2	2/3/2017	1/17/2017	Dalton Rebecca Residence	\$283.48	\$283.48	September	2017
20175046	1	2/3/2017	1/17/2017	Metzcus Andrew and Yvonne L Residence	\$8,139.82	\$7,636.71	September	2017
20175073	1	2/3/2017	1/17/2017	2016-09 TS Julia Turner Fay Residence	\$13,971.55	\$13,470.00	September	2017
20175083	1	2/3/2017	1/17/2017	2016-10 Hurricane Matthew Dillard Lloyd Residence	\$10,867.54	\$10,367.54	September	2017
20153191	405	2/10/2017	7/13/2016	Louisa Express Lane	\$173,588.92	\$47,521.69	September	
20101016	13	2/10/2017	1/17/2017	Black Diamond #27	\$21,797.34	\$21,683.06	September	2017
20135043	18	2/10/2017	1/17/2017	DeVenny Residence	\$3,065.68	\$3,065.68	September	2017
20155148	8	2/10/2017	1/17/2017	Forrest Residence	\$1,226.11	\$1,226.11	September	2017
20165127	2	2/10/2017	1/17/2017	Roy Laura Residence	\$770.12	\$770.12	September	2017

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20165127	3	2/10/2017	1/17/2017	Roy Laura Residence	\$277.81	\$277.81	September	2017
20165228	3	2/10/2017	1/17/2017	Martin Horace and Jean Residence	\$5,149.22	\$5,149.22	September	
20165249	2	2/10/2017	1/17/2017	VFW Post 960	\$1,216.80	\$1,216.80	September	
20165262	2	2/10/2017	1/17/2017	Garrison Property	\$5,337.71	\$5,337.71	September	2017
20173073	2	2/10/2017	1/17/2017	Charles Brown Fitzwater Jr Trust Property	\$9,403.43	\$8,903.43	September	2017
20173102	1	2/10/2017	1/17/2017	Herndon Geary Lee and Jo Ann M Property	\$7,213.18	\$6,613.70	September	
20174204	1	2/10/2017	1/17/2017	Hendrickson Betty Residence	\$6,756.24	\$6,256.24	September	2017
20175009	1	2/10/2017	1/17/2017	Bell Larry Property	\$819.77	\$319.77	September	
20175013	1	2/10/2017	1/17/2017	Peeks Delvin Residence	\$12,817.67	\$12,313.01	September	2017
20175015	2	2/10/2017	1/17/2017	Marshall Michelle Residence	\$815.26	\$815.26	September	2017
20175028	2	2/10/2017	1/17/2017	SWE Jul 31 2016 Robinson Auto Sales	\$12,550.49	\$12,550.49	September	2017
20175030	2	2/10/2017	1/17/2017	SWE-2016-08 Gray Crystal Residence	\$2,261.00	\$2,261.00	September	2017
20175036	1	2/10/2017	1/17/2017	SWE-3529 Terrazzo Trail LC (Wood Property)	\$13,135.45	\$12,629.54	September	2017
20175037	1	2/10/2017	1/17/2017	Oster Jerome Residence	\$10,228.39	\$9,728.39	September	2017
20175105	1	2/10/2017	1/17/2017	2016-10 Hurricane Matthew Lawson John Residence	\$22,278.23	\$20,201.90	September	2017
20175110	1	2/10/2017	1/17/2017	2016-10 Hurricane Matthew Fleear Residence	\$31,162.58	\$30,472.08	September	2017
20175121	1	2/10/2017	1/17/2017	Hayes Residence	\$2,151.46	\$1,648.09	September	2017
20175122	1	2/10/2017	1/17/2017	Balmer Residence	\$3,012.93	\$2,262.69	September	2017
20176053	1	2/10/2017	1/17/2017	Weiss Residence	\$1,800.45	\$1,300.45	September	2017
20034197	48	2/10/2017	1/18/2017	Fuller Lionel Residence	\$4,153.89	\$4,153.89	September	2017
20054306	40	2/10/2017	1/18/2017	Hanback Don Residence	\$4,984.21	\$4,984.21	September	2017
20115014	25	2/10/2017	1/18/2017	Chandler (formerly Morris) Property	\$4,438.79	\$4,438.79	September	2017
20124696	18	2/10/2017	1/18/2017	Brayford Trust Property	\$4,349.62	\$4,349.62	September	2017
20134249	17	2/10/2017	1/18/2017	Faudree Franklin Sr Residence	\$3,960.71	\$3,960.71	September	2017
20144311	12	2/10/2017	1/18/2017	Walton George C Property	\$2,054.22	\$2,053.85	September	2017
20145172	11	2/10/2017	1/18/2017	Johnson Residence	\$3,517.22	\$3,517.22	September	2017
20154418	7	2/10/2017	1/18/2017	Stanley James and Elizabeth Residence	\$2,301.01	\$2,117.26	September	2017
20154443	7	2/10/2017	1/18/2017	Gilman Joel B Residence	\$6,316.99	\$6,141.99	September	2017
20154496	6	2/10/2017	1/18/2017	Polk Lacy C and Jensen Sandra A Property	\$4,727.50	\$4,552.50	September	2017
20155206	7	2/10/2017	1/18/2017	Allred Residence	\$2,439.52	\$2,439.13	September	2017
20162204	1	2/10/2017	1/18/2017	Larry Stark Residence	\$9,748.72	\$9,248.72	September	2017
20162289	2	2/10/2017	1/18/2017	Rosen Court Residence	\$1,061.47	\$1,061.47	September	
20162315	3	2/10/2017	1/18/2017	Laurel Grove Baptist Church	\$1,470.66	\$1,470.66	September	2017
20162375	1	2/10/2017	1/18/2017	Earl Morgan Residence	\$9,459.52	\$8,880.25	September	2017
20172033	1	2/10/2017	1/18/2017	Craig Terry Residence	\$10,086.26	\$9,586.26	September	2017
20172040	1	2/10/2017	1/18/2017	Phillips Daniel Residence	\$8,863.16	\$8,363.16	September	2017

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20172064	1	2/10/2017	1/18/2017	Edward Talbott Residence	\$9,878.97	\$9,378.97	September	2017
20172091	1	2/10/2017	1/18/2017	Timothy Jordan Residence	\$9,685.45	\$9,151.70	September	2017
20174194	1	2/10/2017	1/18/2017	Fary A David Jr Property	\$3,276.90	\$2,776.90	September	2017
20175147	1	2/10/2017	1/18/2017	Athas Anthi Property	\$2,468.48	\$1,968.48	September	2017
20176026	2	2/10/2017	1/18/2017	Laurel Hill Full Gospel Church Property	\$11,580.67	\$11,580.67	September	2017
20176055	1	2/10/2017	1/18/2017	Kelly Residence	\$4,072.25	\$3,572.25	September	2017
19943621	37	2/10/2017	1/19/2017	Sadler Travel Plaza	\$8,714.44	\$8,714.44	September	2017
20064753	24	2/10/2017	1/19/2017	West Atlantic Amoco	\$16,380.42	\$16,380.42	September	2017
20154380	4	2/10/2017	1/19/2017	Phillips Residence	\$6,521.92	\$6,521.92	September	2017
20155070	9	2/10/2017	1/19/2017	Wallach Residence	\$1,025.02	\$1,025.02	September	2017
20172022	1	2/10/2017	1/19/2017	James D Ramsey Residence	\$8,047.16	\$7,547.16	September	2017
20172100	2	2/10/2017	1/19/2017	Robert Booth Property	\$8,195.06	\$7,695.06	September	2017
20174121	1	2/10/2017	1/19/2017	Thorpe Douglas Residence	\$8,722.13	\$7,900.81	September	2017
20174164	1	2/10/2017	1/19/2017	Bothe Ned Residence	\$6,542.30	\$6,042.30	September	2017
20174231	1	2/10/2017	1/19/2017	Ouellette Diane Residence	\$1,823.76	\$1,323.76	September	2017
19995215	14	2/10/2017	1/20/2017	Kelly's Korner	\$4,999.80	\$4,999.79	September	2017
20123110	17	2/10/2017	1/20/2017	Chase David D Residence	\$4,332.84	\$4,332.83	September	2017
20126116	18	2/10/2017	1/20/2017	Wintergreen Grocers	\$10,700.71	\$10,700.71	September	2017
20154426	2	2/10/2017	1/20/2017	McFarland Donna and Judy Bowles Property	\$6,224.08	\$5,720.93	September	2017
20155049	9	2/10/2017	1/20/2017	McDonough Residence	\$2,986.21	\$2,947.31	September	2017
20172083	1	2/10/2017	1/20/2017	Smith Rachelle Residence	\$3,073.69	\$2,573.69	September	2017
20175009	2	2/10/2017	1/20/2017	Bell Larry Property	\$2,900.91	\$2,899.36	September	2017
19984128	29	2/10/2017	1/23/2017	Fas Pik and Sports	\$7,050.36	\$7,050.36	September	2017
19994357	34	2/10/2017	1/23/2017	Spencers Stop N Go	\$7,358.87	\$7,358.87	September	2017
20061038	13	2/10/2017	1/23/2017	Double Kwik #26	\$33,154.92	\$33,154.92	September	2017
20061038	14	2/10/2017	1/23/2017	Double Kwik #26	\$7,335.51	\$7,335.51	September	2017
20145123	8	2/10/2017	1/23/2017	Belle Haven Bulk Plant	\$17,141.86	\$17,008.51	September	2017
20163133	3	2/10/2017	1/23/2017	Taryn L Dodd Living Trust Property	\$3,027.35	\$3,027.35	September	2017
20165157	4	2/10/2017	1/23/2017	Keirle Adrian Residence	\$2,912.36	\$2,912.36	September	2017
20165193	3	2/10/2017	1/23/2017	Jones Benjamin Wilson Residence	\$2,664.83	\$2,664.83	September	2017
20165232	3	2/10/2017	1/23/2017	Sweeney Residence	\$756.44	\$756.44	September	2017
20174039	1	2/10/2017	1/23/2017	Niedermayer Keith E and KL Blackwell Property	\$1,391.66	\$891.66	September	2017
20174173	1	2/10/2017	1/23/2017	Berry Residence	\$7,427.38	\$6,909.80	September	2017
20175046	2	2/10/2017	1/23/2017	Metzcus Andrew and Yvonne L Residence	\$299.88	\$299.88	September	2017
20115014	26	2/10/2017	1/24/2017	Chandler (formerly Morris) Property	\$222.60	\$222.60	September	2017
20145104	12	2/10/2017	1/24/2017	Nardi Residence	\$1,798.32	\$1,614.57	September	2017

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20145172	12	2/10/2017	1/30/2017	Johnson Residence	\$222.60	\$222.60	September	2017
20175069	1	2/17/2017	1/19/2017	2016-09 TS Julia Musick William Residence	\$10,736.29	\$10,224.65	September	2017
20102129	18	2/17/2017	1/20/2017	Body Camp Store and Garage	\$5,021.34	\$5,021.34	September	2017
20172116	1	2/17/2017	1/20/2017	Church Frances Residence	\$6,697.28	\$6,197.28	September	2017
20141008	14	2/17/2017	1/23/2017	Dillows Shop & Wash	\$27,536.97	\$27,536.85	September	2017
20175052	2	2/17/2017	1/23/2017	Sickerott Karla Residence	\$276.55	\$276.55	September	2017
19992285	34	2/17/2017	1/24/2017	DRAKES TEXACO	\$8,026.53	\$7,166.97	September	2017
19992285	35	2/17/2017	1/24/2017	DRAKES TEXACO	\$1,645.47	\$1,645.47	September	2017
20104400	25	2/17/2017	1/24/2017	Saxon Mortgage Property	\$4,515.84	\$4,515.84	September	2017
20145044	14	2/17/2017	1/24/2017	West Residence	\$1,090.72	\$915.72	September	2017
20166052	6	2/17/2017	1/24/2017	Morris Residence	\$2,886.59	\$2,886.59	September	2017
20166136	2	2/17/2017	1/24/2017	Fields Residence	\$12,993.88	\$12,993.88	September	2017
20174128	2	2/17/2017	1/24/2017	Powers John Residence	\$24,676.58	\$24,156.20	September	2017
20115077	18	2/17/2017	1/25/2017	Hassett Residence	\$4,944.00	\$4,944.00	September	2017
20125016	23	2/17/2017	1/25/2017	Wormley Creek Marina	\$1,873.03	\$1,873.01	September	2017
20133145	11	2/17/2017	1/25/2017	Ortiz Robert L and Joyce A Residence	\$12,491.72	\$12,491.72	September	2017
20135035	20	2/17/2017	1/25/2017	Allison Residence	\$5,365.67	\$5,353.98	September	2017
20135039	18	2/17/2017	1/25/2017	Master Fleet Services	\$1,594.62	\$1,505.24	September	2017
20144407	2	2/17/2017	1/25/2017	Britton Elizabeth Residence	\$3,321.72	\$3,321.72	September	2017
20145004	13	2/17/2017	1/25/2017	Windsor Volunteer Fire Department	\$1,798.19	\$1,798.19	September	2017
20145044	15	2/17/2017	1/25/2017	West Residence	\$296.91	\$296.91	September	2017
20153149	4	2/17/2017	1/25/2017	Susie V Penic Trust Property	\$4,909.83	\$4,909.83	September	2017
20155140	7	2/17/2017	1/25/2017	Surber William Residence	\$1,512.69	\$1,512.69	September	2017
20155172	6	2/17/2017	1/25/2017	Winslow Residence	\$1,201.31	\$1,201.30	September	2017
20165146	4	2/17/2017	1/25/2017	SWE-Rose Jennifer Property	\$318.64	\$318.64	September	2017
20165186	3	2/17/2017	1/25/2017	Delong Samuel W Property	\$288.68	\$288.68	September	2017
20165239	2	2/17/2017	1/25/2017	Brewer Estate Property	\$283.76	\$283.76	September	2017
20165242	3	2/17/2017	1/25/2017	Powell James M Residence	\$302.85	\$302.85	September	2017
20165250	4	2/17/2017	1/25/2017	Ellis Residence	\$329.92	\$329.92	September	2017
20173078	1	2/17/2017	1/25/2017	Brickwedel Jason R and Debra J Residence	\$11,075.69	\$10,575.69	September	2017
20175009		2/17/2017	1/25/2017	Bell Larry Property	\$274.32	\$274.32	September	2017
20175051		2/17/2017	1/25/2017	Lindsay Don Residence	\$294.31	\$294.31	September	
20087030	20	2/17/2017	1/26/2017	Childress Family Store	\$7,368.76	\$7,368.76	September	2017
20112035		2/17/2017	1/26/2017	Alvin Greene Property	\$3,672.31	\$3,560.31	September	
20135003		2/17/2017	1/26/2017	Trapani Property-431 Granby St	\$948.08	\$764.34	September	
20135125	16	2/17/2017	1/26/2017	Hope House Foundation	\$1,300.61	\$1,293.46	September	2017

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20145108	12	2/17/2017	1/26/2017	Rawles Richard	\$14,090.03	\$13,824.69	September	2017
20152309	8	2/17/2017	1/26/2017	Keysville Save-U-Time	\$5,453.74	\$5,453.74	September	2017
20152454	6	2/17/2017	1/26/2017	Holland Nancy Residence	\$2,540.19	\$2,540.19	September	2017
20161026	3	2/17/2017	1/26/2017	Harold Hedrick Residence	\$7,231.88	\$7,231.87	September	2017
20165129	3	2/17/2017	1/26/2017	Gilbert Oscar Residence	\$7,435.62	\$7,430.58	September	2017
20165231	1	2/17/2017	1/26/2017	Shenk Property Number 1	\$12,767.33	\$12,250.49	September	2017
20165231	2	2/17/2017	1/26/2017	Shenk Property Number 1	\$2,516.96	\$2,325.37	September	2017
20172101	1	2/17/2017	1/26/2017	Elizabeth Thompson Residence	\$8,580.41	\$8,080.41	September	2017
20175013	2	2/17/2017	1/26/2017	Peeks Delvin Residence	\$327.66	\$327.66	September	
20175114	1	2/17/2017	1/26/2017	2016-10 Hurricane Matthew Byrd Residence	\$6,948.13	\$5,347.92	September	2017
20162270	1	2/17/2017	1/27/2017	Burton Wayne Residence	\$10,921.06	\$10,421.05	September	2017
20162271	2	2/17/2017	1/27/2017	Joyce JC Residence	\$11,160.26	\$10,660.24	September	2017
20173064	1	2/17/2017	1/27/2017	Freeman Jeffrey L and L Farnsworth Residence	\$10,882.42	\$10,382.42	September	2017
20173065	1	2/17/2017	1/27/2017	Troy Thomas G Jr and Kathleen A Residence	\$2,436.75	\$1,936.75	September	2017
20174238	1	2/17/2017	1/27/2017	Lee Lawrence Residence	\$7,042.85	\$6,542.85	September	2017
20174244	1	2/17/2017	1/27/2017	Slater Brantley Property	\$1,854.80	\$1,354.75	September	2017
20175072	1	2/17/2017	1/27/2017	2016-09 TS Julia Wiatt Property	\$29,448.74	\$28,948.74	September	2017
20175072	2	2/17/2017	1/27/2017	2016-09 TS Julia Wiatt Property	\$1,834.27	\$1,834.27	September	2017
19971012	37	2/17/2017	1/30/2017	Little's Convenience Store No. 670	\$6,295.67	\$6,295.67	September	2017
20067050	31	2/17/2017	1/30/2017	T & K Country Store	\$14,457.02	\$14,456.24	September	2017
20116035	28	2/17/2017	1/30/2017	J and J Corner Store	\$28,466.14	\$28,048.94	September	2017
20144343	7	2/17/2017	1/30/2017	Tackle Express of Richmond	\$6,616.75	\$6,616.74	September	2017
20146031	14	2/17/2017	1/30/2017	Glidden Property	\$3,932.12	\$3,932.12	September	2017
20154309	9	2/17/2017	1/30/2017	Bethlehem Baptist Church	\$4,290.24	\$4,289.87	September	2017
20162262	3	2/17/2017	1/30/2017	Leecy Painter Property	\$758.85	\$758.85	September	2017
20165056	6	2/17/2017	1/30/2017	Strawhand Property	\$874.58	\$874.58	September	2017
20165202	1	2/17/2017	1/30/2017	B and T Real Estate Investments LLC Property	\$815.35	\$315.35	September	2017
20172099	1	2/17/2017	1/30/2017	Spencer Hattie Residence	\$10,681.41	\$10,181.41	September	2017
20172159	1	2/17/2017	1/30/2017	Patricia Jam Property	\$8,704.04	\$8,204.04	September	2017
20174064	3	2/17/2017	1/30/2017	Sayles Property	\$222.60	\$222.60	September	2017
20175058	1	2/17/2017	1/30/2017	Wineman Property	\$1,889.28	\$1,389.28	September	2017
20175065	1	2/17/2017	1/30/2017	Heckel Joseph M Residence	\$8,626.32	\$8,119.59	September	2017
20144364	405	2/24/2017	11/18/2016	Thornton Freeman Residence	\$2,094.73	\$660.48	September	2017
20163201	401	2/24/2017	12/14/2016	Manthos Nicolas J and Virginia Residence	\$183.75	\$183.75	September	2017
20164590	401	2/24/2017	1/5/2017	Archer Margie Residence	\$541.52	\$541.52	September	2017
20155138	407	2/24/2017	1/10/2017	Levy Residence	\$1,078.38	\$1,078.38	September	2017

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20175007	1	2/24/2017	1/26/2017	Brobst Kathy Residence	\$3,590.23	\$2,381.26	September	2017
19944056	24	2/24/2017	1/30/2017	Sentry Food Mart 20	\$16,415.85	\$16,036.56	September	2017
20174239	1	2/24/2017	1/30/2017	Elizabeth Greene Property	\$1,938.35	\$1,438.35	September	2017
20027036	28	2/24/2017	1/31/2017	Charlotte County Bus Shop	\$9,711.07	\$9,536.07	September	2017
20172140	1	2/24/2017	1/31/2017	Beasley Linda Residence	\$9,830.64	\$9,330.64	September	2017
20172142	1	2/24/2017	1/31/2017	Hudnall Genevieve Residence	\$8,120.42	\$7,620.42	September	2017
20077032	31	2/24/2017	2/1/2017	29 Stop N Go	\$13,900.45	\$13,900.45	September	2017
20114215	8	2/24/2017	2/1/2017	7 Eleven 21335	\$24,288.58	\$22,558.18	September	2017
20145212	10	2/24/2017	2/1/2017	Stockley Gardens Condominium Association	\$3,904.21	\$3,904.21	September	2017
20164436	1	2/24/2017	2/1/2017	Rose William J Residence	\$1,248.12	\$748.12	September	2017
20165011	5	2/24/2017	2/1/2017	Riordan Residence	\$1,493.32	\$1,493.32	September	2017
20165254	3	2/24/2017	2/1/2017	Fly George Residence	\$42,095.94	\$41,098.26	September	2017
20165254	4	2/24/2017	2/1/2017	Fly George Residence	\$3,338.10	\$3,154.35	September	2017
20165263	2	2/24/2017	2/1/2017	Webb Howard Property	\$292.09	\$292.09	September	2017
20172093	1	2/24/2017	2/1/2017	Hall Judy Residence	\$11,129.48	\$10,629.47	September	2017
20175047	1	2/24/2017	2/1/2017	Foreman Aldred T Residence	\$8,009.42	\$7,502.43	September	2017
20175089	2	2/24/2017	2/1/2017	2016-10 Hurricane Matthew Hyde Residence	\$16,470.02	\$15,499.63	September	2017
20176010	2	2/24/2017	2/1/2017	Windale Farm (Motch Property)	\$11,734.14	\$10,949.39	September	2017
20176025	1	2/24/2017	2/1/2017	Dhondup Property	\$7,040.87	\$6,540.86	September	2017
20016134	43	2/24/2017	2/2/2017	Toddsbury of Ivy	\$2,375.91	\$2,338.03	September	2017
20076064	36	2/24/2017	2/2/2017	29 North Chevron	\$3,065.45	\$3,065.45	September	2017
20085077	29	2/24/2017	2/2/2017	Holiday Food Store 408	\$989.00	\$989.00	September	2017
20162370	2	2/24/2017	2/2/2017	Lampkin Calvin Residence	\$10,729.59	\$9,745.75	September	2017
20165110	3	2/24/2017	2/2/2017	McLeod Jeffrey Residence	\$831.48	\$831.48	September	2017
20175067	1	2/24/2017	2/2/2017	2016-09 TS Julia McAtee William Residence	\$8,491.70	\$7,991.70	September	2017
19910122	31	2/24/2017	2/3/2017	GRIFFIN PIPE PRODUCTS CO	\$5,628.98	\$5,353.97	September	2017
20077074	25	2/24/2017	2/3/2017	Pambid Rental Property	\$10,538.26	\$10,534.92	September	2017
20134038	17	2/24/2017	2/3/2017	Mitchell Thomas N Residence	\$4,146.98	\$4,146.98	September	2017
20144336	12	2/24/2017	2/3/2017	William Oscar Walton Estate	\$3,095.14	\$3,095.14	September	2017
20154501	5	2/24/2017	2/3/2017	Harmon Keith Residence	\$3,727.36	\$3,727.36	September	2017
20161001	2	2/24/2017	2/3/2017	LaVonnia Collins Rental Property	\$4,515.29	\$4,476.07	September	2017
20161003	2	2/24/2017	2/3/2017	Charlie Carter Residence	\$4,515.29	\$4,476.07	September	
20163175	1	2/24/2017	2/3/2017	Springwoods Elementary School	\$1,205.75	\$705.75	September	2017
20172124	2	2/24/2017	2/3/2017	Bobby Baker Residence	\$8,432.47	\$7,932.47	September	2017
20174134	1	2/24/2017	2/3/2017	McElroy Randolph Residence	\$7,915.19	\$7,415.19	September	
20175050	1	2/24/2017	2/3/2017	Bowen Residence	\$8,851.92	\$8,161.43	September	2017

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20175156	1	2/24/2017	2/3/2017	Babb Mildred P Residence	\$1,717.70	\$1,217.70	September	2017
20176052	1	2/24/2017	2/3/2017	Marshall Residence	\$26,885.45	\$26,385.45	September	2017
20176060	1	2/24/2017	2/3/2017	Riddleberger Property	\$8,378.68	\$7,878.68	September	2017
19941362	37	2/24/2017	2/6/2017	Exxon 24624	\$3,925.01	\$3,925.01	September	2017
20121000	19	2/24/2017	2/6/2017	Roland Petroleum	\$11,792.50	\$11,792.50	September	2017
20125089	20	2/24/2017	2/6/2017	Growing Norfolk, LLC	\$954.73	\$765.73	September	2017
20135002	19	2/24/2017	2/6/2017	Montagna's Properties LLC	\$4,085.25	\$4,085.25	September	2017
20142144	9	2/24/2017	2/6/2017	Pantry 3478	\$7,238.35	\$7,238.35	September	2017
20153191	8	2/24/2017	2/6/2017	Louisa Express Lane	\$5,120.14	\$5,120.14	September	2017
20155151	8	2/24/2017	2/6/2017	Pantry 3699 dba Kangaroo	\$4,293.10	\$4,292.60	September	2017
20155151	9	2/24/2017	2/6/2017	Pantry 3699 dba Kangaroo	\$2,478.77	\$2,478.77	September	2017
20161000	5	2/24/2017	2/6/2017	Northwood Middle School	\$4,854.31	\$4,854.31	September	2017
20161016	2	2/24/2017	2/6/2017	Rosa Finney Property	\$9,390.27	\$9,390.12	September	2017
20164342	2	2/24/2017	2/6/2017	Wilson Charles Property	\$9,360.76	\$9,150.76	September	2017
20165120	3	2/24/2017	2/6/2017	Rosemont Christian Church	\$1,999.71	\$1,999.71	September	2017
20165202	2	2/24/2017	2/6/2017	B and T Real Estate Investments LLC Property	\$8,377.22	\$8,360.34	September	2017
20165222	3	2/24/2017	2/6/2017	Werner Residence	\$302.89	\$302.89	September	2017
20165240	2	2/24/2017	2/6/2017	Dunn Karen Residence	\$862.05	\$862.05	September	2017
20172081	1	2/24/2017	2/6/2017	James Hackney Residence	\$4,654.27	\$4,154.27	September	2017
20172132	1	2/24/2017	2/6/2017	Fowlks Wayne Property	\$1,628.76	\$1,128.76	September	2017
20172152	1	2/24/2017	2/6/2017	Bonheim Scott Property	\$6,549.78	\$6,030.32	September	2017
20172172	1	2/24/2017	2/6/2017	Kenning Jennifer Residence	\$2,880.18	\$2,380.18	September	2017
20173062	1	2/24/2017	2/6/2017	William A Hazel Incorporated Property	\$21,363.33	\$1,363.33	September	2017
20174159	1	2/24/2017	2/6/2017	Pannacci Tom Residence	\$7,178.87	\$6,572.82	September	2017
20174193	1	2/24/2017	2/6/2017	Rowe Bryce W Residence	\$1,899.94	\$1,399.94	September	2017
20175010	2	2/24/2017	2/6/2017	Davis Mary Property	\$781.86	\$781.86	September	2017
20176051	1	2/24/2017	2/6/2017	Beaulieu and Cabral Property	\$6,342.30	\$5,842.30	September	2017
20161005	3	2/24/2017	2/7/2017	Shorts Creek Church of God - Parsonage	\$1,328.65	\$1,328.65	September	2017
20162007	3	2/24/2017	2/7/2017	Meador Arthur Property	\$2,594.02	\$2,594.02	September	2017
20162101	1	2/24/2017	2/7/2017	Debra Thomas Residence	\$3,122.01	\$2,622.01	September	2017
20162385	1	2/24/2017	2/7/2017	Bethel Baptist Church Parsonage	\$9,460.34	\$8,960.34	September	2017
20172042		2/24/2017	2/7/2017	Ramsey Wayne Residence	\$9,346.42	\$8,846.42	September	
19992239	10	2/24/2017	2/8/2017	Larrys Citgo	\$1,451.04	\$1,451.04	September	2017
19992239		2/24/2017	2/8/2017	Larrys Citgo	\$1,354.74	\$1,354.74	September	
20154408		2/24/2017	2/8/2017	Raucci Joseph and Patricia Residence	\$7,044.39	\$7,044.39	September	
20154583	1	2/24/2017	2/8/2017	Baggett Albert and Joann Property	\$1,171.62	\$671.62	September	2017

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20164382	1	2/24/2017	2/8/2017	Kell Jesse and Elizabeth Residence	\$641.25	\$141.25	September	2017
20164383	2	2/24/2017	2/8/2017	Bethesda Leasing Property	\$12,728.24	\$12,728.23	September	
20172062	1	2/24/2017	2/8/2017	Crystal Leadbetter Residence	\$8,293.85	\$7,779.61	September	
20021010	34	2/24/2017	2/9/2017	Petro Stopping Center	\$11,486.57	\$11,486.57	September	2017
20041074	407	3/3/2017	10/31/2016	Cana Exxon Stop	\$1,865.98	\$882.13	September	2017
20124024	24	3/3/2017	2/6/2017	Phaup Arthelius Jr and Ann K Residence	\$3,309.52	\$3,309.52	September	2017
20154176	9	3/3/2017	2/6/2017	Caldwell Ruby C Residence	\$2,915.92	\$2,732.17	September	
20154305	8	3/3/2017	2/6/2017	Thornton James and Dolores Residence	\$3,849.65	\$3,665.90	September	
20172122	1	3/3/2017	2/6/2017	Woodford Curtis Trust Property	\$2,320.29	\$1,820.29	September	2017
20045008	9	3/3/2017	2/9/2017	Texaco - Kimberly	\$3,420.00	\$3,420.00	September	2017
20087039	18	3/3/2017	2/9/2017	Former Mize Store	\$7,688.92	\$7,688.92	October	2017
20101034	12	3/3/2017	2/9/2017	A & M Grocery	\$14,367.69	\$14,367.69	October	
20125055	16	3/3/2017	2/9/2017	Vickies Convenience Store and Citgo	\$1,111.00	\$1,111.00	October	2017
20143052	10	3/3/2017	2/9/2017	Martin Sue M and Sam T Jr Residence	\$5,977.10	\$5,977.10	October	
20162390	1	3/3/2017	2/9/2017	Covington Truck	\$38,391.36	\$37,300.45	October	2017
20174143	2	3/3/2017	2/9/2017	Branscome Glenn Residence	\$3,627.22	\$3,318.65	October	
20175091	2	3/3/2017	2/9/2017	Buchannon Lindal	\$2,506.03	\$1,357.78	October	2017
20081015	12	3/3/2017	2/10/2017	Cliffs Service Station	\$5,915.58	\$5,915.58	October	
20164553	3	3/3/2017	2/10/2017	Toulson Robert Residence	\$3,278.76	\$3,278.76	October	2017
20176056	1	3/3/2017	2/10/2017	Baillie Property	\$9,031.51	\$8,531.51	October	2017
20083049	14	3/3/2017	2/13/2017	Dixon Auto Fueling Site	\$13,246.65	\$13,244.65	October	2017
20112046	8	3/3/2017	2/13/2017	Candler Oil Bulk Plant	\$4,365.20	\$4,365.20	October	2017
20134061	17	3/3/2017	2/13/2017	Whitaker Todd and Kristen Residence	\$1,621.84	\$1,616.16	October	2017
20145001	15	3/3/2017	2/13/2017	Brock Residence	\$1,551.54	\$1,535.25	October	2017
20154292	8	3/3/2017	2/13/2017	Stanley Nelson B Residence	\$7,476.13	\$7,476.13	October	2017
20155035	10	3/3/2017	2/13/2017	Wilkerson Property	\$6,311.03	\$6,311.02	October	2017
20163156	1	3/3/2017	2/13/2017	Oh Esther Mi and Hannah Residence	\$22,574.82	\$21,443.67	October	2017
20164355	4	3/3/2017	2/13/2017	Talley Richard E Residence	\$2,684.00	\$2,684.00	October	2017
20165005	5	3/3/2017	2/13/2017	Bliss Property	\$1,509.19	\$1,509.19	October	2017
20172044	2	3/3/2017	2/13/2017	Galecki Margaret Property	\$1,064.56	\$1,064.56	October	2017
20173030	3	3/3/2017	2/13/2017	Foster Herbert R Property	\$2,814.96	\$2,631.21	October	2017
20173100	1	3/3/2017	2/13/2017	Everette Anderson Trust Property	\$6,782.54	\$6,282.54	October	2017
20174063	1	3/3/2017	2/13/2017	Tacey Richard Property	\$16,038.26	\$15,515.43	October	2017
20175026	1	3/3/2017	2/13/2017	Camenisch Clay Property	\$3,014.71	\$2,511.22	October	2017
20175056	1	3/3/2017	2/13/2017	Shriver Residence	\$8,972.34	\$8,465.60	October	2017
20175056	2	3/3/2017	2/13/2017	Shriver Residence	\$281.35	\$281.35	October	2017

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20175062	1	3/3/2017	2/13/2017	Vellines Residence	\$2,977.87	\$2,474.38	October	2017
20175079	1	3/3/2017	2/13/2017	Sackin Grant and Paula Property	\$11,054.98	\$10,548.25	October	
20175111	1	3/3/2017	2/13/2017	2016-10 Hurricane Matthew Crocker Residence	\$7,396.72	\$6,896.70	October	
20175112	1	3/3/2017	2/13/2017	2016-10 Hurricane Matthew Taylor Residence	\$10,576.76	\$10,047.60	October	
20175129	1	3/3/2017	2/13/2017	Koepe Claus H and Margaret M Residence	\$2,198.26	\$1,698.26	October	
20144466	6	3/3/2017	2/14/2017	Harding William R Jr Residence	\$1,518.01	\$1,518.01	October	
20145049	14	3/3/2017	2/14/2017	Johnson Residence	\$5,982.27	\$5,982.27	October	
20161014	1	3/3/2017	2/14/2017	Verizon-Norton CO 87029	\$2,505.44	\$2,005.44	October	2017
20163051	3	3/3/2017	2/14/2017	C and J CITGO	\$6,642.00	\$6,642.00	October	
20164478	1	3/3/2017	2/14/2017	Malloy Neil and Maria Property	\$7,984.58	\$7,484.58	October	2017
20172034	1	3/3/2017	2/14/2017	Rai Darian Rental Property	\$4,064.03	\$3,564.02	October	2017
20172063	1	3/3/2017	2/14/2017	Smith Mildred Residence	\$16,896.97	\$15,892.97	October	2017
20174084	1	3/3/2017	2/14/2017	Omana Ramon and Cheryl Residence	\$6,691.05	\$6,191.05	October	2017
20174179	1	3/3/2017	2/14/2017	Federal Home Loan Mortgage Corporation	\$1,833.83	\$1,333.82	October	2017
20174198	1	3/3/2017	2/14/2017	Wilson James Residence	\$1,879.40	\$1,379.39	October	2017
20174270	1	3/3/2017	2/14/2017	Shapiro Eve	\$1,744.18	\$1,244.18	October	2017
19971047	55	3/3/2017	2/15/2017	PILOT OIL Station No. 258	\$25,689.85	\$25,638.72	October	2017
19994451	35	3/3/2017	2/15/2017	Als Market	\$24,146.35	\$24,146.35	October	2017
20014525	30	3/3/2017	2/15/2017	Precision Plumbing Inc	\$6,699.84	\$6,699.84	October	2017
20034333	49	3/3/2017	2/15/2017	MAPCO Express 4058	\$8,519.07	\$8,519.07	October	2017
20052105	33	3/3/2017	2/15/2017	Pilot Station #108	\$11,689.17	\$11,689.17	October	2017
20073177	31	3/3/2017	2/15/2017	Featherstone Shell	\$6,980.07	\$6,297.15	October	2017
20073177	32	3/3/2017	2/15/2017	Featherstone Shell	\$7,015.04	\$6,332.12	October	2017
20081047	22	3/3/2017	2/15/2017	Flying J Travel Plaza	\$30,769.10	\$30,769.10	October	2017
20081067	28	3/3/2017	2/15/2017	Twin County Regional Hospital (Chestnut Creek)	\$9,946.40	\$9,946.40	October	2017
20104516	27	3/3/2017	2/15/2017	Mapco Express 4065	\$15,230.76	\$15,230.76	October	2017
20113105	21	3/3/2017	2/15/2017	Woodfin Heating - Fredericksburg	\$28,693.85	\$28,693.84	October	2017
20125016	24	3/3/2017	2/15/2017	Wormley Creek Marina	\$1,861.30	\$1,861.30	October	2017
20155140	8	3/3/2017	2/15/2017	Surber William Residence	\$878.40	\$878.40	October	2017
20162129	3	3/3/2017	2/15/2017	The Salvation Army	\$1,138.60	\$772.58	October	2017
20172118	1	3/3/2017	2/15/2017	Matthews Melvin Residence	\$4,743.42	\$4,241.78	October	2017
20175193	1	3/3/2017	2/15/2017	Taylor Residence	\$1,958.43	\$996.82	October	2017
19952253	33	3/3/2017	2/16/2017	BAGWELL OIL CO INC	\$12,454.96	\$12,454.96	October	2017
20065084	42	3/3/2017	2/16/2017	Duck Thru 5	\$7,129.50	\$7,129.50	October	2017
20067050	32	3/3/2017	2/16/2017	T & K Country Store	\$15,135.18	\$15,133.73	October	2017
20075008	37	3/3/2017	2/16/2017	Daulton David Residence	\$2,774.68	\$2,774.68	October	2017

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20076055	34	3/3/2017	2/16/2017	Geer Store	\$4,194.74	\$4,194.74	October	2017
20101034	13	3/3/2017	2/16/2017	A & M Grocery	\$14,172.37	\$14,172.37	October	2017
20105074	6	3/3/2017	2/16/2017	Fleenor Residence - Hurricane Ida	\$2,286.15	\$2,286.15	October	2017
20142256	9	3/3/2017	2/16/2017	Meadows of Dan Food Market	\$22,946.86	\$22,946.86	October	2017
20144238	8	3/3/2017	2/16/2017	Horizon Food 1	\$5,468.20	\$5,468.20	October	2017
20144238	9	3/3/2017	2/16/2017	Horizon Food 1	\$5,468.20	\$5,468.20	October	2017
20145145	11	3/3/2017	2/16/2017	Albero Residence	\$1,780.31	\$1,779.35	October	2017
20162007	4	3/3/2017	2/16/2017	Meador Arthur Property	\$3,273.35	\$3,273.35	October	2017
20163051	4	3/3/2017	2/16/2017	C and J CITGO	\$5,776.86	\$5,776.86	October	2017
20165108	4	3/3/2017	2/16/2017	Brigham Property	\$3,563.35	\$3,563.35	October	2017
20165115	4	3/3/2017	2/16/2017	Horne Residence	\$1,584.32	\$1,584.32	October	2017
20165126	4	3/3/2017	2/16/2017	Young Sydney Residence	\$983.28	\$982.29	October	2017
20165224	2	3/3/2017	2/16/2017	Cape Charles Memorial Library	\$4,793.32	\$4,793.32	October	2017
20172035	1	3/3/2017	2/16/2017	David Marsh Residence	\$11,845.62	\$11,345.62	October	2017
20172036	2	3/3/2017	2/16/2017	Mark Covington Property	\$9,528.17	\$9,028.17	October	2017
20172078	1	3/3/2017	2/16/2017	Phillips Rental Property	\$11,040.52	\$10,540.52	October	2017
20174249	1	3/3/2017	2/16/2017	Davis Bonnie Property	\$1,492.86	\$992.86	October	2017
20174258	1	3/3/2017	2/16/2017	Rapp Courtney Property	\$2,452.98	\$1,952.93	October	2017
20083288	18	3/3/2017	2/17/2017	Simmons David L Residence	\$3,486.93	\$3,486.91	October	2017
20145034	14	3/3/2017	2/17/2017	Williams Louise Residence	\$3,278.00	\$3,278.00	October	2017
20145090	12	3/3/2017	2/17/2017	Lennon Residence	\$2,376.62	\$2,376.62	October	2017
20155020	10	3/3/2017	2/17/2017	Mitchell Sally Residence	\$3,713.55	\$3,682.06	October	2017
20074065	40	3/10/2017	2/13/2017	Haley Carol Residence	\$3,981.53	\$3,981.53	October	2017
20124388	21	3/10/2017	2/13/2017	Howard Charles Residence	\$9,464.73	\$9,464.73	October	2017
20166048	6	3/10/2017	2/13/2017	Valley's 21	\$92,851.60	\$90,644.62	October	2017
20174229	1	3/10/2017	2/13/2017	Henneberry Gordon and Wendy	\$1,233.27	\$674.47	October	2017
20174232	1	3/10/2017	2/13/2017	Bullock James L Property	\$5,669.86	\$5,169.86	October	2017
20172151	1	3/10/2017	2/15/2017	Slusher Jack Residence	\$3,271.96	\$2,771.96	October	2017
19994072	25	3/10/2017	2/16/2017	Bracey Mini Mart	\$47,996.82	\$47,996.82	October	2017
20077074	26	3/10/2017	2/16/2017	Pambid Rental Property	\$10,690.31	\$10,683.89	October	2017
20102109	7	3/10/2017	2/16/2017	Comptons Garage	\$5,366.90	\$5,366.90	October	2017
20142318	5	3/10/2017	2/16/2017	Snappy Food Mart #3	\$51,607.20	\$51,607.18	October	
20174214	1	3/10/2017	2/16/2017	Perdue Amy A Property	\$6,171.17	\$5,671.16	October	2017
20174253	1	3/10/2017	2/16/2017	George C Robert Residence	\$2,128.84	\$1,628.84	October	
20155050	9	3/10/2017	2/17/2017	Wallace Geraldine Residence	\$3,464.53	\$3,464.53	October	2017
20155092	9	3/10/2017	2/17/2017	Teagle Residence	\$3,244.92	\$3,244.92	October	2017

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20155185	7	3/10/2017	2/17/2017		\$3,943.41	\$3,943.41	October	
20155185	7	3/10/2017	2/17/2017	Martin Residence Mandrick Residence	\$3,943.41	\$3,943.41	October	
	-							
20172157	1	3/10/2017	2/17/2017	Steven Spade Residence	\$1,949.72	\$1,416.85	October	
20173073	3	3/10/2017	2/17/2017	Charles Brown Fitzwater Jr Trust Property	\$9,703.78	\$9,703.78	October	
20175078	1	3/10/2017	2/17/2017	2016-9 TS Julia Chen Residence	\$10,483.25	\$9,983.25	October	
20175087	1	3/10/2017	2/17/2017	2016-10 Hurricane Matthew Hoke Deborah L Residence	\$24,188.61	\$23,688.61	October	
20175088	1	3/10/2017	2/17/2017	2016-10 Hurricane Matthew Winslow Residence	\$11,154.64	\$10,654.64	October	
19971047		3/10/2017	2/21/2017	PILOT OIL Station No. 258	\$22,816.29	\$22,816.29	October	
20052105	34	3/10/2017	2/21/2017	Pilot Station #108	\$12,254.06	\$12,251.52	October	
20055162	45	3/10/2017	2/21/2017	Webb Charles Residence	\$6,660.86	\$6,660.86	October	
20081047	23	3/10/2017	2/21/2017	Flying J Travel Plaza	\$18,357.57	\$18,357.57	October	
20095123	30	3/10/2017	2/21/2017	Dulany Properties West and East	\$5,539.63	\$5,539.63	October	
20103048	23	3/10/2017	2/21/2017	J and L Success Enterprises Incorporated	\$37,752.33	\$37,752.33	October	
20103093	21	3/10/2017	2/21/2017	Mountain View Market	\$38,218.97	\$38,218.97	October	
20113105	22	3/10/2017	2/21/2017	Woodfin Heating - Fredericksburg	\$40,645.65	\$40,645.34	October	
20113224	12	3/10/2017	2/21/2017	Texaco Route 17	\$10,499.78	\$10,477.15	October	
20116073	17	3/10/2017	2/21/2017	Andrew King Residence	\$1,904.78	\$1,904.78	October	
20143122	8	3/10/2017	2/21/2017	Virginia Concrete Ready Mix Plant	\$1,806.47	\$1,804.97	October	2017
20145145	12	3/10/2017	2/21/2017	Albero Residence	\$7,546.69	\$7,546.69	October	2017
20155013	11	3/10/2017	2/21/2017	Jones Residence	\$406.75	\$389.95	October	2017
20155139	7	3/10/2017	2/21/2017	Elswick Cynthia Residence	\$3,950.54	\$3,950.54	October	2017
20155179	7	3/10/2017	2/21/2017	Saffold Donna Residence	\$785.77	\$785.77	October	2017
20155204	7	3/10/2017	2/21/2017	Cradock Presbyterian Church	\$3,440.22	\$3,440.22	October	2017
20165120	4	3/10/2017	2/21/2017	Rosemont Christian Church	\$4,461.11	\$4,449.35	October	2017
20172110	1	3/10/2017	2/21/2017	Roger Painter Residence	\$8,588.11	\$8,088.11	October	2017
20174037	2	3/10/2017	2/21/2017	Bristow Robert L Residence	\$7,959.95	\$7,776.19	October	2017
20174165	1	3/10/2017	2/21/2017	Jones EP III Residence	\$8,342.68	\$7,842.68	October	2017
20174256	1	3/10/2017	2/21/2017	Battenfield David Residence	\$6,881.40	\$6,381.40	October	2017
20175125	1	3/10/2017	2/21/2017	Greene Residence	\$3,073.33	\$2,569.95	October	2017
20104319	20	3/10/2017	2/22/2017	Young Barbara Residence	\$1,267.75	\$1,267.75	October	2017
20116039	24	3/10/2017	2/22/2017	Stephenson Residence	\$8,332.22	\$8,331.85	October	
20164305	3	3/10/2017	2/22/2017	Port of Richmond	\$3,104.51	\$2,114.44	October	
20174266	1	3/10/2017	2/22/2017	Barnette Property	\$7,947.79	\$7,447.79	October	
19994451	36	3/10/2017	2/23/2017	Als Market	\$23,845.84	\$23,845.83	October	
20081067	29	3/10/2017	2/23/2017	Twin County Regional Hospital (Chestnut Creek)	\$10,149.83	\$10,149.83	October	
20145188	14	3/10/2017	2/23/2017	Versic Residence	\$311.79	\$311.79	October	

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20164466	1	3/10/2017	2/23/2017	Sellman Barbara Property	\$11,748.62	\$11,248.62	October	2017
20165031	6	3/10/2017	2/23/2017	Richardson Residence	\$2,258.38	\$2,258.38	October	2017
20175007	4	3/10/2017	2/23/2017	Brobst Kathy Residence	\$836.20	\$836.20	October	2017
20175007	5	3/10/2017	2/23/2017	Brobst Kathy Residence	\$294.60	\$294.60	October	2017
20175026	2	3/10/2017	2/23/2017	Camenisch Clay Property	\$296.22	\$296.22	October	2017
20175039	2	3/10/2017	2/23/2017	Spencer Residence	\$7,432.34	\$7,210.17	October	2017
20175079	2	3/10/2017	2/23/2017	Sackin Grant and Paula Property	\$281.17	\$281.17	October	2017
20175080	1	3/10/2017	2/23/2017	2016-09 TS Julia Young Erin Residence	\$22,286.09	\$21,507.72	October	2017
20175082	1	3/10/2017	2/23/2017	Grieve Eric Residence	\$2,352.17	\$1,390.56	October	2017
20175112	2	3/10/2017	2/23/2017	2016-10 Hurricane Matthew Taylor Residence	\$305.72	\$305.72	October	2017
20175128	1	3/10/2017	2/23/2017	Murphy John M and Sarah B Residence	\$7,899.82	\$7,325.73	October	2017
20175130	1	3/10/2017	2/23/2017	Hayes Shannon Residence	\$3,041.58	\$2,538.22	October	2017
20161004	4	3/10/2017	2/24/2017	Gas-N-Guzzle	\$3,884.46	\$3,884.46	October	2017
20164342	3	3/10/2017	2/24/2017	Wilson Charles Property	\$771.48	\$771.48	October	
20173018	1	3/10/2017	2/24/2017	Fachner George Jr Residence	\$2,512.87	\$2,012.87	October	2017
20173060	2	3/10/2017	2/24/2017	Doyle Michelle Lynn Residence	\$6,760.14	\$6,760.14	October	2017
20173104	1	3/10/2017	2/24/2017	Collins Barbara M Residence	\$8,237.88	\$7,679.08	October	2017
20142155	13	3/10/2017	2/27/2017	Booze Katherine Residence	\$2,197.99	\$2,197.99	October	2017
20145232	10	3/10/2017	2/27/2017	Ivor Baptist Church	\$4,014.29	\$4,014.29	October	2017
20151024	3	3/10/2017	2/27/2017	Mildred Johnson Residence	\$4,248.46	\$4,248.46	October	2017
20175124	1	3/10/2017	2/27/2017	Paxton Property	\$3,181.15	\$2,212.16	October	2017
19995158	42	3/17/2017	2/16/2017	Beaver Dam Market	\$4,373.51	\$4,373.50	October	2017
20115058	23	3/17/2017	2/21/2017	Crowne Plaza Hampton Marina	\$1,662.95	\$1,662.95	October	2017
20115058	24	3/17/2017	2/21/2017	Crowne Plaza Hampton Marina	\$2,078.18	\$2,078.18	October	2017
20124313	20	3/17/2017	2/21/2017	Belvin Ernest Property	\$3,483.65	\$3,483.65	October	2017
20144404	11	3/17/2017	2/21/2017	Escalera Ociel and Josefina Residence	\$3,039.73	\$2,855.98	October	2017
20146101	11	3/17/2017	2/21/2017	New Hope United Methodist Church	\$1,416.61	\$1,416.61	October	2017
20164590	2	3/17/2017	2/21/2017	Archer Margie Residence	\$5,124.72	\$4,904.16	October	2017
20165148	4	3/17/2017	2/21/2017	Livingston Barbara Residence	\$483.00	\$457.80	October	2017
20165148	5	3/17/2017	2/21/2017	Livingston Barbara Residence	\$4,425.89	\$4,370.75	October	2017
20166015	5	3/17/2017	2/21/2017	Stewart Residence	\$34,826.59	\$34,807.32	October	2017
20166015	6	3/17/2017	2/21/2017	Stewart Residence	\$3,216.05	\$3,216.05	October	2017
20174191	2	3/17/2017	2/22/2017	Beal Gardner Property	\$6,549.19	\$6,365.44	October	2017
19971012	38	3/17/2017	2/23/2017	Little's Convenience Store No. 670	\$5,987.17	\$5,987.17	October	2017
20111024	6	3/17/2017	2/24/2017	Slate Creek BP Station	\$4,470.99	\$4,470.99	October	2017
20111024	7	3/17/2017	2/24/2017	Slate Creek BP Station	\$3,347.49	\$3,347.49	October	2017

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20111024	8	3/17/2017	2/24/2017	Slate Creek BP Station	\$4,376.49	\$4,376.49	October	2017
20164433	3	3/17/2017	2/24/2017	walton Trust Property	\$3,162.59	\$2,978.84	October	2017
20081011	8	3/17/2017	2/27/2017	Exit 17 Valero	\$19,687.56	\$18,898.03	October	2017
20111036	9	3/17/2017	2/27/2017	Chilhowie Food Mart	\$10,202.17	\$10,202.17	October	2017
20164086	3	3/17/2017	2/27/2017	Brice Robert and Michelle Residence	\$16,728.23	\$16,728.23	October	2017
20164431	1	3/17/2017	2/27/2017	Varina Recreation Area	\$7,775.19	\$7,275.19	October	2017
20164478	2	3/17/2017	2/27/2017	Malloy Neil and Maria Property	\$12,363.26	\$12,363.26	October	2017
20164551	1	3/17/2017	2/27/2017	Circlewood Dr Property	\$7,572.58	\$7,072.58	October	2017
20165154	1	3/17/2017	2/27/2017	Mozart Investment LLC Property	\$3,672.82	\$2,953.67	October	2017
20165154	2	3/17/2017	2/27/2017	Mozart Investment LLC Property	\$277.63	\$266.64	October	2017
20165216	2	3/17/2017	2/27/2017	Ivor Baptist Church Property	\$3,325.98	\$3,325.98	October	2017
20172065	1	3/17/2017	2/27/2017	Allen Carolyn Residence	\$8,813.94	\$8,313.94	October	2017
20172125	1	3/17/2017	2/27/2017	Hanna Bethany Property	\$2,548.67	\$2,048.66	October	2017
20172155	1	3/17/2017	2/27/2017	Fogle Paul Residence	\$3,633.35	\$3,132.63	October	2017
20172175	1	3/17/2017	2/27/2017	Centra Health Lee Dr Property	\$1,656.11	\$1,156.11	October	2017
20173097	1	3/17/2017	2/27/2017	Tyson Rudolph P and Paulette H Residence	\$9,613.85	\$9,113.85	October	2017
20174003	1	3/17/2017	2/27/2017	Brook Road Property	\$7,758.58	\$7,168.75	October	2017
20174023	1	3/17/2017	2/27/2017	Walmsley Boulevard Property	\$6,740.85	\$6,240.85	October	2017
20174024	1	3/17/2017	2/27/2017	Sheppard Town Road Property	\$7,554.55	\$7,054.55	October	2017
20174138	1	3/17/2017	2/27/2017	Yolanda Rd Property	\$7,008.89	\$6,480.82	October	2017
20174153	1	3/17/2017	2/27/2017	Jones Ligon L Property	\$7,934.03	\$6,934.03	October	2017
20175077	1	3/17/2017	2/27/2017	2016-09 TS Julia Amato Peggy Residence	\$6,972.14	\$6,281.76	October	2017
20176037	1	3/17/2017	2/27/2017	Talbert Residence	\$12,540.89	\$11,809.15	October	2017
20176057	1	3/17/2017	2/27/2017	Waller Property	\$9,384.15	\$8,684.13	October	2017
20153166	1	3/17/2017	3/1/2017	Saint Stephen the Martyr Church	\$22,379.58	\$21,879.58	October	2017
20165109	6	3/17/2017	3/1/2017	Strategic Rentals of Virginia	\$735.36	\$735.36	October	2017
20165178	4	3/17/2017	3/1/2017	Arrington Cassandra Residence	\$1,031.34	\$1,031.34	October	2017
20165197	2	3/17/2017	3/1/2017	Fortner Jerry Residence	\$289.47	\$286.92	October	2017
20165211	3	3/17/2017	3/1/2017	Beverly Burri	\$1,900.02	\$1,900.02	October	2017
20165220	2	3/17/2017	3/1/2017	Costello Residence	\$288.79	\$288.79	October	2017
20172068	1	3/17/2017	3/1/2017	Marshall Thackston Property	\$7,713.42	\$7,213.42	October	2017
20174063	2	3/17/2017	3/1/2017	Tacey Richard Property	\$163.80	\$163.80	October	2017
20175084	1	3/17/2017	3/1/2017	2016-10 Hurricane Matthew Laden Zachary Residence	\$11,623.99	\$10,980.76	October	2017
20152232		3/17/2017	3/2/2017	Sandra Carroll Residence	\$1,950.89	\$1,767.14	October	2017
20173051	1	3/17/2017	3/2/2017	K and E Fire Sprinkler Incorporated	\$16,858.40	\$11,858.38	October	2017
20174011	2	3/17/2017	3/2/2017	Taylor Farm LLC Property	\$11,980.05	\$11,980.05	October	2017

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20174180	1	3/17/2017	3/2/2017	Jordan Joseph and Audrey	\$4,156.52	\$3,656.52	October	2017
20174242	1	3/17/2017	3/2/2017	Hand Bradley and Peggy Residence	\$1,966.67	\$1,466.67	October	2017
20175146	1	3/17/2017	3/2/2017	Warbourne House	\$1,124.56	\$624.55	October	2017
19930191	37	3/17/2017	3/3/2017	Barrett Learning Center	\$4,972.95	\$4,972.94	October	2017
19930191	38	3/17/2017	3/3/2017	Barrett Learning Center	\$4,785.71	\$4,785.71	October	2017
19930191	39	3/17/2017	3/3/2017	Barrett Learning Center	\$5,046.67	\$5,046.66	October	2017
20001074	32	3/17/2017	3/3/2017	Pantry #3366 (Former On The Way Food Store 3)	\$4,342.06	\$4,167.06	October	2017
20172020	2	3/17/2017	3/3/2017	Craft Jack Residence	\$3,793.93	\$3,610.18	October	2017
20172147	1	3/17/2017	3/3/2017	Ovelia Akers Residence	\$8,744.05	\$7,997.30	October	2017
20172165	1	3/17/2017	3/3/2017	Witcher Carlton Residence	\$8,555.05	\$8,010.53	October	2017
20172166	1	3/17/2017	3/3/2017	Witcher Milton Residence	\$8,906.57	\$8,406.57	October	2017
20111037	6	3/17/2017	3/6/2017	Blue Grass Oil Bulk Plant	\$21,543.92	\$21,543.92	October	2017
20145003	16	3/17/2017	3/6/2017	O'Connor Residence	\$288.06	\$288.06	October	2017
20155203	7	3/17/2017	3/6/2017	Sing Property	\$3,513.07	\$3,513.07	October	2017
20165011	6	3/17/2017	3/6/2017	Riordan Residence	\$222.60	\$222.60	October	2017
20165238	3	3/17/2017	3/6/2017	Larrea Erick Residence	\$781.84	\$781.84	October	2017
20165244	2	3/17/2017	3/6/2017	Rogers Residence	\$1,377.22	\$1,377.22	October	2017
20173093	1	3/17/2017	3/6/2017	Daisey Sherry L and Smith Charles B Property	\$9,838.75	\$8,785.36	October	2017
20173109	1	3/17/2017	3/6/2017	Green Sean M and Yang-Green Allie Chungin Property	\$9,776.56	\$9,276.56	October	2017
20175125	2	3/17/2017	3/6/2017	Greene Residence	\$538.98	\$538.98	October	2017
20175128	2	3/17/2017	3/6/2017	Murphy John M and Sarah B Residence	\$277.10	\$277.09	October	2017
20115033	13	3/17/2017	3/9/2017	Hammond Residence	\$3,969.04	\$3,969.04	October	2017
20115033	14	3/17/2017	3/9/2017	Hammond Residence	\$2,915.99	\$2,915.99	October	2017
20164257	1	3/17/2017	3/9/2017	Moore PW Property	\$7,927.96	\$6,744.21	October	2017
20145029	14	3/17/2017	3/13/2017	American Self Storage Partners LLC Property	\$8,559.06	\$8,559.06	October	2017
20175122	2	3/17/2017	3/13/2017	Balmer Residence	\$269.82	\$269.82	October	2017
20115077	417	3/24/2017	12/16/2016	Hassett Residence	\$5,423.54	\$4,921.45	October	2017
20174140	401	3/24/2017	1/6/2017	Dunston Margie Residence	\$2,101.26	\$1,952.16	October	2017
20172103	401	3/24/2017	1/20/2017	Edwards Anne Residence	\$763.51	\$763.51	October	2017
20162256	401	3/24/2017	1/30/2017	Goodview Grocery	\$0.00	\$5,000.00	October	2017
20172045	401	3/24/2017	1/30/2017	Scotts Thrift Store	\$0.00	\$5,000.00	October	
20122153		3/24/2017	2/2/2017	Former Newcombs Grocery - Former Mt Airy Grocery	\$798.21	\$540.21	October	
20135147	9	3/24/2017	2/24/2017	Oceanway Market	\$12,477.75	\$9,635.29	October	2017
20161004		3/24/2017	2/24/2017	Gas-N-Guzzle	\$24,378.96	\$17,843.82	October	
20174053		3/24/2017	2/24/2017	Pflugrath Ronald Residence	\$13,832.95	\$13,649.20	October	2017
20174184	1	3/24/2017	2/24/2017	Stanley Keith Residence	\$23,183.30	\$22,331.62	October	2017

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20174248	1	3/24/2017	2/24/2017	Ross Richard and Louise Residence	\$1,212.89	\$712.89	October	2017
20155138	9	3/24/2017	2/27/2017	Levy Residence	\$101,365.24	\$101,342.71	October	2017
20174174	1	3/24/2017	2/27/2017	Elliott Angie Residence	\$7,533.51	\$6,306.55	October	2017
20174203	1	3/24/2017	2/27/2017	Boyd John Resience	\$3,998.55	\$3,498.55	October	2017
20176058	1	3/24/2017	2/27/2017	Kuipers Residence	\$16,739.53	\$6,123.19	November	2017
20064138	39	3/24/2017	3/1/2017	Burgess Motor Company	\$8,731.78	\$8,731.78	November	2017
20154468	2	3/24/2017	3/2/2017	Bateman Thomas L Property	\$8,637.86	\$8,637.86	November	2017
20164484	4	3/24/2017	3/2/2017	Robinson Allen Residence	\$1,993.70	\$1,993.70	November	2017
20003129	27	3/24/2017	3/6/2017	Owens Grocery (xref 92-1929, 84-0424)	\$40,858.29	\$40,636.11	November	2017
20151012	6	3/24/2017	3/6/2017	Mr. Palmer Fant Property	\$2,686.40	\$2,686.40	November	2017
20155179	8	3/24/2017	3/6/2017	Saffold Donna Residence	\$306.57	\$306.57	November	2017
20173106	1	3/24/2017	3/6/2017	Frank J Jr and Linda S Lombardo Trust Property	\$2,845.19	\$2,338.88	November	2017
20175103	1	3/24/2017	3/6/2017	Mildred P Hermann Trust Property	\$10,501.81	\$10,001.81	November	2017
20161029	2	3/24/2017	3/7/2017	Huckleberry Belt Property	\$13,177.19	\$13,129.32	November	2017
20174045	1	3/24/2017	3/7/2017	Apperson Doris Property	\$1,846.24	\$1,346.24	November	2017
20014525	31	3/24/2017	3/8/2017	Precision Plumbing Inc	\$7,127.87	\$7,127.87	November	2017
20034333	50	3/24/2017	3/8/2017	MAPCO Express 4058	\$9,888.25	\$9,888.25	November	2017
20096109	22	3/24/2017	3/8/2017	Natural Bridge Shell	\$3,941.97	\$3,941.97	November	2017
20164534	1	3/24/2017	3/8/2017	Williams Norman W and Bonnie Residence	\$3,551.68	\$3,051.68	November	2017
20173080	1	3/24/2017	3/8/2017	Tital Enterprises Ltd Liability Company Property	\$2,847.58	\$2,347.58	November	2017
20174101	1	3/24/2017	3/8/2017	Burfeind Eric and Elizabeth Residence	\$6,951.14	\$6,451.14	November	2017
20174142	1	3/24/2017	3/8/2017	Earman Brian Residence	\$5,921.82	\$5,421.82	November	2017
20175120	1	3/24/2017	3/8/2017	Cuevas Tranquilino Jr Residence	\$52,078.60	\$51,568.46	November	2017
20114470	24	3/24/2017	3/9/2017	Jacob James and Steve Swenson Property	\$2,701.94	\$2,526.94	November	2017
20122153	11	3/24/2017	3/9/2017	Former Newcombs Grocery - Former Mt Airy Grocery	\$51,505.57	\$51,378.16	November	2017
20145161	12	3/24/2017	3/9/2017	Coakley Residence	\$7,060.12	\$7,059.74	November	2017
20154302	8	3/24/2017	3/9/2017	Blanchard Charles A et al Property	\$4,950.22	\$4,949.85	November	2017
20164341	6	3/24/2017	3/9/2017	Guthrie Eva Residence	\$5,914.78	\$5,756.78	November	2017
20174007	2	3/24/2017	3/9/2017	Hungate Dorothea Residence	\$9,986.61	\$9,975.66	November	2017
20174187	1	3/24/2017	3/9/2017	McArtan Colon Property	\$7,424.61	\$6,707.82	November	2017
20174245	1	3/24/2017	3/9/2017	Hendrick Jerry Property	\$2,347.66	\$1,699.49	November	2017
20174276	1	3/24/2017	3/9/2017	Moseley Gary Property	\$1,254.32	\$754.32	November	2017
20175057	1	3/24/2017	3/9/2017	Raber Residence	\$8,102.51	\$7,564.89	November	2017
20175057	2	3/24/2017	3/9/2017	Raber Residence	\$295.09	\$295.09	November	2017
20175077	2	3/24/2017	3/9/2017	2016-09 TS Julia Amato Peggy Residence	\$288.41	\$288.41	November	2017
20175080	2	3/24/2017	3/9/2017	2016-09 TS Julia Young Erin Residence	\$300.50	\$300.50	November	2017

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PC No	Claim	Payment Batch Date	Received	Site Name	Requested	Reimbursed	Month	Year
20175083	2	3/24/2017	3/9/2017	2016-10 Hurricane Matthew Dillard Lloyd Residence	\$1,920.88	\$1,920.88	November	2017
20175097	1	3/24/2017	3/9/2017	2016-10 Hurricane Matthew Vassos Residence	\$16,270.24	\$15,770.24	November	2017
20175098	1	3/24/2017	3/9/2017	2016-10 Hurricane Matthew Connell Residence	\$16,983.02	\$16,264.54	November	2017
20175104	1	3/24/2017	3/9/2017	2016-10 Hurricane Matthew White Angula Residence	\$6,277.17	\$5,777.17	November	2017
20175105	2	3/24/2017	3/9/2017	2016-10 Hurricane Matthew Lawson John Residence	\$6,106.04	\$6,106.04	November	2017
20175133	1	3/24/2017	3/9/2017	Round Jennifer Residence	\$8,586.11	\$7,618.05	November	2017
20176068	1	3/24/2017	3/9/2017	Norris Property	\$9,266.19	\$8,766.19	November	2017
20043309	20	3/24/2017	3/10/2017	MIFCO 10	\$4,728.77	\$3,885.74	November	2017
20043309	21	3/24/2017	3/10/2017	MIFCO 10	\$12,074.22	\$12,074.18	November	2017
20043309	22	3/24/2017	3/10/2017	MIFCO 10	\$2,991.94	\$2,991.94	November	2017
20101043	9	3/24/2017	3/10/2017	Dee Dee's One Stop	\$5,690.80	\$5,690.80	November	2017
20135052	17	3/24/2017	3/10/2017	Gantt Residence	\$4,047.24	\$4,047.24	November	2017
20143162	6	3/24/2017	3/10/2017	Foxcroft School - Currier Library	\$12,828.79	\$12,540.02	November	2017
20145106	12	3/24/2017	3/10/2017	DiFranco Residence	\$2,521.57	\$2,521.57	November	2017
20155136	8	3/24/2017	3/10/2017	Burri Residence	\$5,369.41	\$5,369.41	November	2017
20155150	8	3/24/2017	3/10/2017	Chrabot Residence	\$2,674.66	\$2,674.66	November	2017
20156087	6	3/24/2017	3/10/2017	CC's Stop and Go	\$11,365.42	\$11,365.42	November	2017
20163055	2	3/24/2017	3/10/2017	Myers Jennifer E Residence	\$3,402.19	\$3,218.44	November	2017
20165137	4	3/24/2017	3/10/2017	Crawford Jessica Residence	\$2,584.10	\$2,584.10	November	2017
20165165	3	3/24/2017	3/10/2017	Kolloff Chris Residence	\$4,375.90	\$4,375.90	November	2017
20166104	3	3/24/2017	3/10/2017	Scottsville Chevron	\$8,176.52	\$8,176.52	November	2017
20174291	1	3/24/2017	3/10/2017	Shirleva B Scott Trust Property	\$1,172.04	\$672.04	November	2017
20175002	2	3/24/2017	3/10/2017	Fleming Bryan Residence	\$2,872.47	\$2,872.47	November	2017
20175021	2	3/24/2017	3/10/2017	Carrithers Realty Co	\$2,630.31	\$2,630.31	November	2017
20175140	1	3/24/2017	3/10/2017	2016-10 Hurricane Matthew Erwin Residence	\$8,950.42	\$8,450.42	November	2017
20176059	1	3/24/2017	3/10/2017	Handley Residence	\$1,960.38	\$1,460.38	November	2017
20067062	21	3/24/2017	3/13/2017	Triangle Market	\$6,082.63	\$5,590.30	November	2017
20102075	18	3/24/2017	3/13/2017	Clifford Ruritan Club Inc	\$32,495.40	\$32,495.40	November	2017
20115010	22	3/24/2017	3/13/2017	Cooper Residence	\$2,960.20	\$2,960.20	November	2017
20115010	23	3/24/2017	3/13/2017	Cooper Residence	\$660.24	\$660.24	November	
20135143	3	3/24/2017	3/13/2017	Lawrence, Edward D Property	\$3,017.40	\$3,017.40	November	2017
20145099	12	3/24/2017	3/13/2017	Scull Residence	\$3,581.26	\$3,581.26	November	
20145110	8	3/24/2017	3/13/2017	Pollard Residence	\$4,141.29	\$4,141.29	November	2017
20145155	12	3/24/2017	3/13/2017	Lynch Residence	\$1,105.18	\$1,105.18	November	
20155147	8	3/24/2017	3/13/2017	Sawyer Richard Property	\$1,464.39	\$1,464.39	November	
20165115	5	3/24/2017	3/13/2017	Horne Residence	\$1,137.72	\$1,137.72	November	2017

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20165123	4	3/24/2017	3/13/2017	Stine Charles Residence	\$3,097.05	\$3,097.05	November	2017
20166002	6	3/24/2017	3/13/2017	The Other Store	\$3,596.96	\$3,596.96	November	2017
20172133	1	3/24/2017	3/13/2017	Hutcherson Thomas Residence	\$1,979.04	\$1,479.04	November	2017
20172073	1	3/31/2017	3/2/2017	New London Airport	\$176,240.84	\$135,393.75	November	2017
20174195	1	3/31/2017	3/2/2017	Collins Revocable Trust Property	\$9,320.09	\$8,820.09	November	2017
20106034	17	3/31/2017	3/9/2017	James Campbell Well	\$2,091.72	\$2,091.72	November	2017
20174287	1	3/31/2017	3/9/2017	Glidewell Residence	\$1,794.27	\$1,294.27	November	2017
20114106	26	3/31/2017	3/10/2017	Lesznik George Residence	\$9,678.98	\$9,526.07	November	2017
20174282	1	3/31/2017	3/10/2017	Burroughs Joseph E Property	\$11,127.50	\$10,627.50	November	2017
20161014	2	3/31/2017	3/13/2017	Verizon-Norton CO 87029	\$16,353.81	\$16,353.81	November	2017
20162135	3	3/31/2017	3/13/2017	Mark Lee Residence	\$27,601.31	\$27,597.18	November	2017
20172089	2	3/31/2017	3/13/2017	Dinwiddie Connie Residence	\$1,746.84	\$1,246.84	November	2017
20172158	1	3/31/2017	3/13/2017	Cynthia Henderson Residence	\$2,132.39	\$1,632.39	November	2017
20172183	1	3/31/2017	3/13/2017	Lewis Karen Property	\$2,113.07	\$1,613.07	November	2017
20174199	1	3/31/2017	3/13/2017	Toms Fran Residence	\$6,724.49	\$6,224.49	November	2017
20174259	1	3/31/2017	3/13/2017	Eberhart Christina Residence	\$7,097.71	\$6,594.98	November	2017
20175090	1	3/31/2017	3/13/2017	2016-10 Hurricane Matthew Trotman Residence	\$6,168.60	\$5,668.60	November	2017
20112223	12	3/31/2017	3/14/2017	Lorraine Pohl Residence	\$5,481.06	\$5,481.06	November	2017
20172004	1	3/31/2017	3/14/2017	Lebryan Patterson Residence	\$8,534.67	\$8,034.67	November	2017
20172051	1	3/31/2017	3/14/2017	Moche Spero Residence	\$15,750.41	\$14,982.34	November	2017
20172080	2	3/31/2017	3/14/2017	Kevin Peterson Residence	\$9,222.81	\$8,722.81	November	2017
20026080	39	3/31/2017	3/15/2017	Kents Store Corner Market	\$4,815.36	\$4,815.36	November	2017
20144390	9	3/31/2017	3/15/2017	Jones Rebecca N Residence	\$1,792.42	\$1,792.41	November	2017
20174222	1	3/31/2017	3/15/2017	Foster Rosalie Residence	\$1,478.88	\$978.88	November	2017
20174255	1	3/31/2017	3/15/2017	Howard Thomas Residence	\$1,794.07	\$1,254.00	November	2017
20175109	1	3/31/2017	3/15/2017	2016-10 Hurricane Matthew Lee Property	\$14,270.76	\$13,765.51	November	2017
20092018	20	3/31/2017	3/16/2017	John Pauls Country Store	\$9,205.65	\$9,131.59	November	2017
20124095	23	3/31/2017	3/16/2017	Storey Stephen and Patricia Residence	\$2,158.22	\$1,982.85	November	2017
20154256	4	3/31/2017	3/16/2017	Carnes Home Place	\$4,226.40	\$4,226.40	November	2017
20164576	2	3/31/2017	3/16/2017	Scalzi Elena Residence	\$646.49	\$646.49	November	2017
20165157	5	3/31/2017	3/16/2017	Keirle Adrian Residence	\$1,124.74	\$1,124.74	November	2017
20165240	3	3/31/2017	3/16/2017	Dunn Karen Residence	\$1,589.36	\$1,579.25	November	2017
20172177	1	3/31/2017	3/16/2017	Nichols James K Residence	\$9,737.15	\$9,237.15	November	2017
20173074	2	3/31/2017	3/16/2017	Doyle James L and Roberta Ann Residence	\$9,165.83	\$9,165.83	November	2017
20174128	3	3/31/2017	3/16/2017	Powers John Residence	\$2,333.66	\$2,149.91	November	2017
20174237	1	3/31/2017	3/16/2017	Taylor Earnest Residence	\$10,149.27	\$9,634.34	November	2017

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20175012	1	3/31/2017	3/16/2017	Runge Brian Residence	\$3,523.76	\$1,869.63	November	2017
20175012	2	3/31/2017	3/16/2017	Runge Brian Residence	\$294.87	\$294.87	November	2017
20175093	1	3/31/2017	3/16/2017	2016-10 Hurricane Matthew McRae Residence	\$5,516.81	\$4,462.10	November	2017
20175093	2	3/31/2017	3/16/2017	2016-10 Hurricane Matthew McRae Residence	\$271.34	\$271.34	November	2017
20175096	1	3/31/2017	3/16/2017	2016-10 Hurricane Matthew Slike Daryl Residence	\$15,804.29	\$13,856.89	November	2017
20176054	1	3/31/2017	3/16/2017	Lehne Family LLC Property	\$2,498.17	\$1,998.17	November	2017
20174058	2	3/31/2017	3/17/2017	Drewry Emmitt T Property	\$2,855.11	\$2,855.11	November	2017
19930388	29	3/31/2017	3/20/2017	NARUNA MIN-IT MART	\$13,599.10	\$13,577.09	November	2017
20076125	29	3/31/2017	3/20/2017	Barracks Road Amoco	\$10,716.49	\$10,716.49	November	2017
20123036	10	3/31/2017	3/20/2017	Everyday Shop and Cafe 30	\$5,964.84	\$5,964.84	November	2017
20152071	1	3/31/2017	3/20/2017	Nancy Wilson Property	\$1,279.42	\$721.61	November	2017
20154551	7	3/31/2017	3/20/2017	Goochland Baptist Church	\$10,622.58	\$10,438.83	November	2017
20155012	11	3/31/2017	3/20/2017	Sanders Residence	\$3,856.76	\$3,856.76	November	2017
20155049	10	3/31/2017	3/20/2017	McDonough Residence	\$3,859.66	\$3,859.66	November	2017
20165018	4	3/31/2017	3/20/2017	Breese Property	\$310.70	\$310.69	November	2017
20165027	6	3/31/2017	3/20/2017	Lane Residence	\$1,928.85	\$1,928.85	November	2017
20165027	7	3/31/2017	3/20/2017	Lane Residence	\$730.95	\$730.95	November	2017
20165095	5	3/31/2017	3/20/2017	Williams Residence	\$771.82	\$771.82	November	2017
20165100	5	3/31/2017	3/20/2017	Trichler Residence	\$1,857.27	\$1,857.27	November	2017
20165129	4	3/31/2017	3/20/2017	Gilbert Oscar Residence	\$6,702.74	\$6,699.39	November	2017
20165232	4	3/31/2017	3/20/2017	Sweeney Residence	\$743.19	\$743.19	November	2017
20165238	4	3/31/2017	3/20/2017	Larrea Erick Residence	\$270.43	\$270.43	November	2017
20171019	1	3/31/2017	3/20/2017	Charles Debord Property	\$5,294.61	\$4,794.61	November	2017
20172182	1	3/31/2017	3/20/2017	Sink Donna Residence	\$5,994.30	\$5,436.53	November	2017
20172187	1	3/31/2017	3/20/2017	Thomas David Residence	\$9,514.56	\$9,009.46	November	2017
20172189	1	3/31/2017	3/20/2017	Andrews Ann Residence	\$3,235.24	\$2,735.24	November	2017
20173120	1	3/31/2017	3/20/2017	Banks Maggie and Carl Jr Residence	\$914.72	\$414.72	November	2017
20173123	1	3/31/2017	3/20/2017	Kestner Justin and Kim Property	\$7,632.95	\$7,090.23	November	2017
20174135	1	3/31/2017	3/20/2017	2016-10 Hurricane Matthew Cook Michael Residence	\$31,882.04	\$31,382.04	November	2017
20175010	3	3/31/2017	3/20/2017	Davis Mary Property	\$294.38	\$294.38	November	2017
20175040	2	3/31/2017	3/20/2017	Brennan Property	\$2,804.76	\$2,317.51	November	
20175044		3/31/2017	3/20/2017	Millen Residence	\$815.16		November	
20175044		3/31/2017	3/20/2017	Millen Residence	\$298.86	\$298.86	November	2017
20175118		3/31/2017	3/20/2017	2016-10 Hurricane Matthew Litman Residence	\$5,837.65	\$5,337.65	November	
20175207		3/31/2017	3/20/2017	Prospect Corp LLC Property	\$3,241.02	\$2,741.02	November	
20165027		3/31/2017	3/24/2017	Lane Residence	\$341.62	\$341.62	November	2017

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20104516	28	4/7/2017	3/8/2017	Mapco Express 4065	\$8,397.79	\$8,397.79	November	2017
20174028	1	4/7/2017	3/8/2017	Richmond Group Investors LLC	\$1,458.00	\$958.00	November	2017
20124610	16	4/7/2017	3/9/2017	Virginia Credit Union Incorporated	\$1,835.98	\$1,835.60	November	2017
20134455	17	4/7/2017	3/9/2017	Heath Donnie Residence	\$3,053.32	\$3,053.32	November	2017
20174146	2	4/7/2017	3/9/2017	Harris G William Revocable Trust Property	\$1,953.27	\$1,453.27	November	2017
20062039	4	4/7/2017	3/14/2017	B and J Grocery	\$42,426.71	\$42,426.71	November	2017
20074595	36	4/7/2017	3/15/2017	Windsor Evangeline Residence	\$1,596.96	\$1,596.95	November	2017
20154435	7	4/7/2017	3/16/2017	Wickham Milton G Jr Property	\$8,475.40	\$8,475.40	November	2017
20174215	1	4/7/2017	3/16/2017	Cross Bernard A Residence	\$3,070.87	\$2,570.87	November	2017
20174265	1	4/7/2017	3/16/2017	Martin Property	\$8,135.75	\$7,635.75	November	2017
20111026	16	4/7/2017	3/20/2017	Corinth Baptist Church	\$12,790.54	\$12,790.54	November	2017
20166052	7	4/7/2017	3/20/2017	Morris Residence	\$1,563.49	\$1,563.49	November	2017
20172066	2	4/7/2017	3/20/2017	Blackstock Mike Property	\$2,480.97	\$1,980.97	November	2017
20174306	1	4/7/2017	3/20/2017	McIntosh Anne Residence	\$1,257.83	\$757.83	November	2017
20175016	2	4/7/2017	3/20/2017	SWE Pickett Yvonne Residence	\$804.23	\$804.23	November	2017
20175054	2	4/7/2017	3/20/2017	Booz Marie Property	\$288.94	\$288.94	November	2017
20175108	1	4/7/2017	3/20/2017	2016-10 Hurricane Matthew Nace Residence	\$8,835.47	\$8,335.47	November	2017
20156132	7	4/7/2017	3/21/2017	Hunter Hill	\$1,340.52	\$1,340.52	November	2017
20174294	1	4/7/2017	3/21/2017	Farnham James E Residence	\$1,744.18	\$1,244.18	November	2017
20174314	1	4/7/2017	3/21/2017	Payne Andrew Residence	\$1,948.77	\$1,448.77	November	2017
20175123	1	4/7/2017	3/21/2017	Satterwhite Fred Residence	\$7,049.54	\$6,461.15	November	2017
20176021	3	4/7/2017	3/21/2017	Stemmer Residence	\$873.14	\$873.14	November	2017
20176026	3	4/7/2017	3/21/2017	Laurel Hill Full Gospel Church Property	\$6,624.53	\$6,624.53	November	2017
20165212	2	4/7/2017	3/22/2017	Miller Mart #9	\$1,288.45	\$1,288.45	November	2017
20173047	2	4/7/2017	3/22/2017	Evergreene Companies Ltd Liability Co The Property	\$13,492.68	\$12,876.72	November	2017
20174234	1	4/7/2017	3/22/2017	Stone John D Residence	\$2,120.58	\$1,620.58	November	2017
20175050	2	4/7/2017	3/22/2017	Bowen Residence	\$807.05	\$807.05	November	2017
20135035	21	4/7/2017	3/23/2017	Allison Residence	\$426.51	\$426.51	November	2017
20155070	10	4/7/2017	3/23/2017	Wallach Residence	\$819.15	\$819.15	November	2017
20166014	6	4/7/2017	3/23/2017	Lambert Residence	\$1,366.79	\$1,366.78	November	2017
20175055	2	4/7/2017	3/23/2017	Jones B Wilson Residence	\$4,064.27	\$4,064.27	November	2017
20175150	1	4/7/2017	3/23/2017	Cabaniss Jean Residence	\$25,203.28	\$24,117.58	November	2017
20176066	1	4/7/2017	3/23/2017	Stewart Property	\$1,899.27	\$1,399.27	November	2017
20153191	9	4/7/2017	3/24/2017	Louisa Express Lane	\$2,272.73	\$2,272.72	November	2017
20161026	4	4/7/2017	3/24/2017	Harold Hedrick Residence	\$865.57	\$865.57	November	2017
20164215	4	4/7/2017	3/24/2017	Salem Presbyterian Church Property	\$3,837.17	\$3,837.17	November	2017

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20164485	4	4/7/2017	3/24/2017	Cedar Point Farm	\$1,386.95	\$1,386.95	November	2017
20165084	5	4/7/2017	3/24/2017	Hallberg Theodore Residence	\$320.25	\$320.25	November	2017
20165254	5	4/7/2017	3/24/2017	Fly George Residence	\$3,286.83	\$3,103.08	November	2017
20172154	1	4/7/2017	3/24/2017	Shelton Wayne Residence	\$9,061.97	\$8,561.97	November	2017
20172160	1	4/7/2017	3/24/2017	Dickenson Mary Residence	\$3,300.34	\$2,583.71	November	2017
20172176	1	4/7/2017	3/24/2017	Linwood Waller Residence	\$8,643.51	\$8,143.50	November	2017
20172192	1	4/7/2017	3/24/2017	Bell Fay Residence	\$3,152.12	\$2,652.12	November	2017
20172197	1	4/7/2017	3/24/2017	Wall Gaynelle Residence	\$10,991.53	\$8,290.01	November	2017
20174115	1	4/7/2017	3/24/2017	Simons Drive Property	\$1,476.07	\$976.07	November	2017
20174116	1	4/7/2017	3/24/2017	Marilea Road Property	\$1,376.85	\$876.85	November	2017
20174139	1	4/7/2017	3/24/2017	Cherokee Rd Property	\$6,996.77	\$6,466.16	November	2017
20174216	1	4/7/2017	3/24/2017	Evansway Lane Property	\$7,512.95	\$6,892.67	November	2017
20174252	1	4/7/2017	3/24/2017	Newton Circle Property	\$1,510.97	\$1,010.97	November	2017
20174311	1	4/7/2017	3/24/2017	National Sliding Door	\$21,526.05	\$20,970.36	November	2017
20004126	22	4/7/2017	3/27/2017	Hadensville Citgo	\$55,666.71	\$53,873.71	November	2017
20155111	10	4/7/2017	3/27/2017	Hedrick Residence	\$443.35	\$443.35	November	2017
20165063	6	4/7/2017	3/27/2017	Boylan Property	\$3,162.55	\$3,162.55	November	2017
20165247	1	4/7/2017	3/27/2017	Marsteller Suzanne Residence	\$2,904.70	\$2,401.34	November	2017
20165247	2	4/7/2017	3/27/2017	Marsteller Suzanne Residence	\$696.13	\$696.13	November	2017
20173122	1	4/7/2017	3/27/2017	Wellock Jennifer A Residence	\$10,337.43	\$9,837.43	November	2017
20175143	1	4/7/2017	3/27/2017	O'Berry Dorothy Residence	\$15,011.72	\$14,150.22	November	2017
20172150	1	4/7/2017	3/28/2017	Brandon Knoess Residence	\$1,760.86	\$1,260.86	November	2017
20172169	1	4/7/2017	3/28/2017	Patricia Pierson Property	\$9,725.75	\$9,225.75	November	2017
20172203	1	4/7/2017	3/28/2017	Bobbitt Kim Residence	\$16,682.30	\$16,182.30	November	2017
20064004	46	4/7/2017	3/29/2017	Lucky Convenience Store 6	\$2,877.80	\$2,877.80	November	2017
20094529	32	4/7/2017	3/29/2017	Luckys BP	\$4,061.11	\$4,061.11	November	2017
20144453	8	4/7/2017	3/29/2017	Robert P Fletcher Estate	\$10,659.10	\$10,659.09	November	2017
20172171	1	4/7/2017	3/29/2017	John Halcrow Residence	\$10,036.58	\$9,536.56	November	2017
19984092	57	4/7/2017	3/30/2017	Bors Koefoed Property	\$4,063.84	\$3,754.16	November	2017
20165166	2	4/7/2017	3/30/2017	Majewski Johnnie Residence	\$376.68	\$376.68	November	2017
20166096	1	4/7/2017	3/30/2017	WSM Oak Leaf Park LLC	\$3,857.84	\$3,357.84	November	2017
20172174	1	4/7/2017	3/30/2017	Well Gertrude Property	\$3,921.05	\$3,321.56	November	2017
20174188	2	4/7/2017	3/30/2017	Mechanicsville Holdings - Mark Powell	\$7,536.70	\$7,035.86	November	2017
20175019	4	4/7/2017	3/30/2017	Spence Marilyn Property	\$1,242.96	\$1,242.96	November	2017
20175119	1	4/7/2017	3/30/2017	2016-10 Hurricane Matthew Simpson Residence	\$4,180.32	\$3,670.21	November	2017
20175124	2	4/7/2017	3/30/2017	Paxton Property	\$312.07	\$312.07	November	2017

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19963207	24	4/7/2017	3/31/2017	Quarles Oil Company - Opal Truck Stop	\$25,647.54	\$25,647.54	November	2017
19963207	25	4/7/2017	3/31/2017	Quarles Oil Company - Opal Truck Stop	\$31,859.99	\$31,853.17	November	2017
20103239	19	4/7/2017	3/31/2017	Sunoco 0004 4602	\$16,430.21	\$16,250.80	November	2017
20103298	10	4/7/2017	3/31/2017	Quarles Food Store 626	\$22,941.26	\$22,461.26	November	2017
20103298	11	4/7/2017	3/31/2017	Quarles Food Store 626	\$21,570.02	\$21,570.02	November	2017
20154325	8	4/14/2017	3/16/2017	Harris Doug Property	\$10,498.34	\$10,498.34	November	2017
20164159	3	4/14/2017	3/16/2017	Woodward Mary S Residence	\$1,349.19	\$1,349.19	November	2017
20112046	10	4/14/2017	3/27/2017	Candler Oil Bulk Plant	\$4,139.73	\$4,139.73	November	2017
20164467	2	4/14/2017	3/27/2017	King Randy Residence	\$765.99	\$765.99	November	2017
20162226	2	4/14/2017	3/29/2017	Former Bills One Stop	\$43,818.61	\$43,327.72	November	2017
20165135	4	4/14/2017	3/29/2017	Miller Mart 62	\$1,426.53	\$1,426.53	November	2017
20174087	1	4/14/2017	3/31/2017	W F Cox General Merchandise	\$16,297.24	\$11,297.24	November	2017
20176044	1	4/14/2017	3/31/2017	Walker IRA Property	\$9,775.36	\$9,275.36	November	2017
20093105	3	4/14/2017	4/3/2017	Horne David W Residence	\$5,792.22	\$5,792.22	November	2017
20145108	13	4/14/2017	4/3/2017	Rawles Richard	\$1,791.22	\$1,785.69	November	
20145157	13	4/14/2017	4/3/2017	Bowles-Drake Residence (Former Meyers Residence)	\$5,792.03	\$5,792.03	November	
20145157	14	4/14/2017	4/3/2017	Bowles-Drake Residence (Former Meyers Residence)	\$4,142.80	\$4,142.80	November	
20165199	3	4/14/2017	4/3/2017	Gaurmer Kelly Residence	\$2,868.85	\$2,868.85	November	2017
20165207	1		4/3/2017	Douglas Property	\$12,117.19	\$7,117.19	November	2017
20172200			4/3/2017	Strelka Eugene Residence	\$11,000.94	\$10,500.94	November	
20173056	2	4/14/2017	4/3/2017	Josephine K Zillian Trust Property	\$2,483.49	\$1,978.77	November	2017
20173069	2	4/14/2017	4/3/2017	Ruana Rudolph M and Sarah A Residence	\$9,627.43	\$9,627.42	November	2017
20175085	1	4/14/2017	4/3/2017	2016-10 Hurricane Matthew Kitchin Residence	\$9,802.34	\$9,292.99	November	2017
20175085	2	4/14/2017	4/3/2017	2016-10 Hurricane Matthew Kitchin Residence	\$282.88	\$282.88	November	
20175121	5	4/14/2017	4/3/2017	Hayes Residence	\$316.75	\$316.75	November	2017
20175152	1	4/14/2017	4/3/2017	Nelms Residence	\$10,785.77	\$10,285.77	November	2017
20176076	1	4/14/2017	4/3/2017	Varner Rental Property	\$6,423.57	\$5,923.56	November	2017
20152422	3	4/14/2017	4/4/2017	C and M Grocery	\$14,785.66	\$14,785.36	November	2017
19911007	15	4/14/2017	4/5/2017	IRVING AREA SHOP	\$5,021.06	\$4,718.91	November	2017
20034075	41	4/14/2017	4/5/2017	Williams Crane and Rigging Incorporated	\$6,784.33	\$6,784.33	November	2017
20034075	42	4/14/2017	4/5/2017	Williams Crane and Rigging Incorporated	\$6,903.40	\$6,903.40	November	2017
20174108		4/14/2017	4/5/2017	Workman Donald L and Mary F Residence	\$1,431.19	\$931.19	November	
19901382			4/6/2017	Wellworth Cleaners	\$3,316.30	\$3,316.30	November	
19901382	51	4/14/2017	4/6/2017	Wellworth Cleaners	\$10,597.11	\$10,597.11	November	
20076064		4/14/2017	4/6/2017	29 North Chevron	\$3,107.64	\$3,107.63	November	
20144224	6	4/14/2017	4/6/2017	Yale Seventh Day Adventist Elementary School	\$4,842.85	\$4,842.85	November	2017

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20165159	4	4/14/2017	4/6/2017	Anderson Barbara Residence	\$5,046.98	\$4,956.21	November	2017
20171012	1	4/14/2017	4/6/2017	L and O Services t a Roland Petroleum Corporation	\$11,311.80	\$6,311.80	November	2017
20175029	2	4/14/2017	4/6/2017	Bristow Jeffrey Residence	\$3,488.79	\$3,488.79	November	2017
20175050	4	4/14/2017	4/6/2017	Bowen Residence	\$284.92	\$284.92	November	2017
20175099	1	4/14/2017	4/6/2017	2016-10 Hurricane Matthew Miller Residence	\$17,212.10	\$16,712.10	November	2017
20175119	2	4/14/2017	4/6/2017	2016-10 Hurricane Matthew Simpson Residence	\$288.33	\$288.33	November	2017
20084146	40	4/14/2017	4/7/2017	Henry Jettie N Residence	\$3,831.35	\$3,831.35	November	2017
20145104	13	4/14/2017	4/7/2017	Nardi Residence	\$3,002.46	\$2,818.71	November	2017
20155145	10	4/14/2017	4/7/2017	Berube Richard Residence	\$4,152.06	\$4,152.06	November	2017
20173042	1	4/14/2017	4/7/2017	Blount Justin and Douglas Valerie Property	\$2,486.86	\$1,986.86	November	2017
20173066	2	4/14/2017	4/7/2017	Shackelford Newman L and Caroline L Trust Property	\$6,167.55	\$6,167.55	November	2017
20173139	1	4/14/2017	4/7/2017	Alain R Fournier Revocable Trust Property	\$8,920.52	\$8,420.52	November	2017
20173148	1	4/14/2017	4/7/2017	Chenault David Bert Residence	\$9,102.42	\$8,602.42	November	2017
20174235	1	4/14/2017	4/7/2017	Beulah Pilgrim Church Parsonage	\$8,613.22	\$8,113.22	November	2017
20175019	5	4/14/2017	4/7/2017	Spence Marilyn Property	\$310.19	\$310.19	November	2017
20175094	2	4/14/2017	4/7/2017	2016-10 Hurricane Matthew Carroll Becky Residence	\$8,623.29	\$7,953.41	November	2017
20176030	2	4/14/2017	4/7/2017	Dove Residence	\$2,702.64	\$2,702.64	November	2017
20145075	14	4/14/2017	4/10/2017	Bryan Residence	\$3,749.28	\$3,749.28	November	2017
20154039	7	4/14/2017	4/10/2017	Pauline J Stephens Trust	\$2,683.83	\$2,683.83	November	2017
20155230	7	4/14/2017	4/10/2017	Spooner Residence	\$2,615.55	\$2,615.55	November	2017
20155231	7	4/14/2017	4/10/2017	Laurin Residence	\$1,707.32	\$1,707.32	November	2017
20164111	3	4/14/2017	4/10/2017	Oakley Chase and Amy Residence	\$2,974.27	\$2,974.27	November	2017
20165157	6	4/14/2017	4/10/2017	Keirle Adrian Residence	\$332.64	\$332.64	November	2017
20165225	3	4/14/2017	4/10/2017	Curtis Residence	\$3,568.69	\$3,568.69	November	2017
20165243	3	4/14/2017	4/10/2017	Cherry Property	\$4,915.18	\$4,915.18	November	2017
20173100	2	4/14/2017	4/10/2017	Everette Anderson Trust Property	\$10,585.10	\$10,585.10	November	2017
20175037	2	4/14/2017	4/10/2017	Oster Jerome Residence	\$4,807.71	\$4,807.71	November	2017
20175169	1	4/14/2017	4/10/2017	Mertz Residence	\$10,054.39	\$9,554.39	November	2017
20164471	2	4/21/2017	3/23/2017	Davis Joseph Property	\$9,586.67	\$9,586.67	November	2017
20174246	1	4/21/2017	3/23/2017	The New Community School	\$1,770.27	\$1,201.23	November	
20174182	1	4/21/2017	3/24/2017	Bethel Church Property	\$7,579.28	\$6,997.38	November	2017
20174202	1	4/21/2017	3/24/2017	Stuart Ave Property	\$1,547.86	\$1,047.86	November	2017
20172183	2	4/21/2017	3/28/2017	Lewis Karen Property	\$8,188.50	\$8,188.50	November	2017
19943663	55	4/21/2017	3/29/2017	Griffs Market	\$23,017.94	\$23,009.49	November	2017
20104288	26	4/21/2017	3/29/2017	E and C 2247	\$16,682.00	\$16,587.56	December	
20175102	1	4/21/2017	3/31/2017	2016-10 Hurricane Matthew Tidewater Realty and Sec	\$31,746.26	\$31,210.81	December	2017

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20074614	31	4/21/2017	4/6/2017	Seiberts Jefferson Davis Texaco	\$9,723.63	\$9,723.63	December	2017
20145183	12	4/21/2017	4/7/2017	James Residence	\$1,053.39	\$1,053.39	December	2017
20155206	8	4/21/2017	4/7/2017	Allred Residence	\$2,634.19	\$2,450.05	December	2017
20165251	1	4/21/2017	4/7/2017	Staples Residence	\$2,504.20	\$2,004.20	December	2017
20174154	2	4/21/2017	4/7/2017	Thomas James C and Gail K Residence	\$4,269.77	\$4,086.02	December	2017
20174200	1	4/21/2017	4/7/2017	Brown-Payne Cornelia Property	\$20,073.10	\$19,188.09	December	2017
20031028	31	4/21/2017	4/10/2017	Jack's Service Station	\$7,510.75	\$7,497.59	December	2017
20125156	20	4/21/2017	4/10/2017	Theuer Residence	\$1,521.43	\$1,521.43	December	2017
20135043	19	4/21/2017	4/10/2017	DeVenny Residence	\$3,723.03	\$3,710.49	December	2017
20154442	5	4/21/2017	4/10/2017	Crutchfield Family Trust	\$23,441.22	\$23,126.22	December	2017
20155105	9	4/21/2017	4/10/2017	Manouilidis Residence	\$3,750.57	\$3,750.57	December	2017
20163196	2	4/21/2017	4/10/2017	Jack and Denise Samuels Family Trust Property	\$8,027.67	\$8,027.67	December	2017
20164179	1	4/21/2017	4/10/2017	Stephens LaTristaca Residence	\$1,186.11	\$686.11	December	2017
20164307	1	4/21/2017	4/10/2017	Lee Oliver Residence	\$1,409.64	\$909.64	December	2017
20165097	5	4/21/2017	4/10/2017	Maurer Residence	\$4,206.25	\$4,206.25	December	2017
20165098	5	4/21/2017	4/10/2017	Burke Residence	\$2,235.81	\$2,235.81	December	2017
20165139	4	4/21/2017	4/10/2017	Hopkins Mark Residence	\$2,169.10	\$2,169.10	December	2017
20165151	4	4/21/2017	4/10/2017	Shields Dorothy D Residence	\$3,027.68	\$3,027.68	December	2017
20165156	4	4/21/2017	4/10/2017	Crumley Michael Residence	\$3,173.13	\$3,173.13	December	2017
20173128	1	4/21/2017	4/10/2017	Bailey Joseph E Property	\$8,844.49	\$8,344.49	December	2017
20173132	1	4/21/2017	4/10/2017	Sitco Incorporated Property	\$20,948.35	\$15,028.08	December	2017
20175097	2	4/21/2017	4/10/2017	2016-10 Hurricane Matthew Vassos Residence	\$366.69	\$366.69	December	2017
20175141	1	4/21/2017	4/10/2017	Lindemann Charles J Revocable Trust	\$15,332.20	\$14,828.83	December	2017
20175168	1	4/21/2017	4/10/2017	Mitchell Woodrow Residence	\$4,511.91	\$4,011.91	December	2017
20164594	3	4/21/2017	4/12/2017	Balsinger Mary A Residence	\$4,266.50	\$4,266.49	December	2017
20131024	18	4/21/2017	4/13/2017	Parkway Marathon	\$24,259.68	\$24,103.12	December	2017
20175136	2	4/21/2017	4/13/2017	Hutchinson Brian Residence	\$3,134.13	\$2,919.05	December	2017
20175137	1	4/21/2017	4/13/2017	2016-10 Hurricane Matthew Gallotta Residence	\$4,905.37	\$4,405.37	December	2017
20175164	1	4/21/2017	4/13/2017	Brown Residence	\$8,139.10	\$7,635.74	December	2017
20176078	1	4/21/2017	4/13/2017	Justice Residence	\$2,201.91	\$1,701.91	December	2017
19942643	47	4/21/2017	4/14/2017	Abingdon Bulk Plant	\$1,898.73	\$1,898.73	December	2017
20145161	13	4/21/2017	4/14/2017	Coakley Residence	\$222.60	\$222.60	December	2017
20145172	13	4/21/2017	4/14/2017	Johnson Residence	\$2,306.92	\$2,306.92	December	2017
20152340	6	4/21/2017	4/14/2017	Moses Foster Residence	\$2,385.40	\$2,385.40	December	2017
20154418	8	4/21/2017	4/14/2017	Stanley James and Elizabeth Residence	\$2,299.48	\$2,115.73	December	2017
20171006	1	4/21/2017	4/14/2017	Lee 18 Food Mart - Cross Roads Market	\$21,236.70	\$15,316.33	December	2017

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20172163	1	4/21/2017	4/14/2017	Smith Coretta Residence	\$2,405.62	\$1,905.62	December	2017
20174299	1	4/21/2017	4/14/2017	Maxey Rental Property	\$5,867.04	\$5,367.04	December	
20152357	3	4/21/2017	4/17/2017	Harris Valerie Residence	\$2,209.93	\$2,209.93	December	
20166048	7	4/21/2017	4/17/2017	Valley's 21	\$33,665.40	\$33,665.40	December	
20173138	1	4/21/2017	4/17/2017	Wilson Irene C Residence	\$8,804.74	\$8,304.74	December	2017
20175148	1	4/21/2017	4/17/2017	Hubbard Residence	\$8,893.16	\$8,393.16	December	
20172063	401	4/28/2017	3/10/2017	Smith Mildred Residence	\$480.00	\$479.99	December	2017
20166048	406	4/28/2017	3/23/2017	Valley's 21	\$1,627.24	\$1,627.24	December	2017
20124492	20	4/28/2017	3/31/2017	Ferguson Rebecca B Residence	\$3,454.97	\$3,271.22	December	2017
20154443	8	4/28/2017	3/31/2017	Gilman Joel B Residence	\$10,158.07	\$10,158.07	December	2017
20164286	2	4/28/2017	3/31/2017	Carter Charles H and Agnes S Residence	\$5,633.97	\$5,633.97	December	2017
20174257	1	4/28/2017	3/31/2017	Hubbard Charles Residence	\$9,441.06	\$8,941.06	December	2017
20174004	4	4/28/2017	4/7/2017	Holt Andrea Property	\$11,465.16	\$11,281.41	December	2017
20163205	1	4/28/2017	4/10/2017	Chinault Madeline Property	\$6,486.43	\$5,986.43	December	2017
20172167	1	4/28/2017	4/10/2017	Kellam Christine Residence	\$9,331.88	\$8,831.88	December	2017
20174315	1	4/28/2017	4/10/2017	Shumaker Hazel Residence	\$1,229.18	\$729.18	December	2017
20165061	6	4/28/2017	4/13/2017	Moore William Residence	\$2,877.26	\$2,877.26	December	2017
20141008	15	4/28/2017	4/14/2017	Dillows Shop & Wash	\$14,999.26	\$14,651.59	December	2017
20172130	1	4/28/2017	4/14/2017	David Thompson Property	\$2,138.58	\$1,638.58	December	2017
20165006	4	4/28/2017	4/17/2017	Whitmore Residence	\$6,246.64	\$6,236.54	December	2017
20172173	1	4/28/2017	4/17/2017	Mack Investments 20 Norris St Property	\$1,656.86	\$1,156.86	December	2017
20172193	1	4/28/2017	4/17/2017	Angelo Guanzon Residence	\$9,129.37	\$8,629.37	December	2017
20172216	1	4/28/2017	4/17/2017	Mitchell Frances Residence	\$8,003.26	\$7,503.26	December	2017
20175134	1	4/28/2017	4/17/2017	Divers Claud III Residence	\$8,932.21	\$8,429.11	December	2017
20175151	1	4/28/2017	4/17/2017	Dugle Property	\$5,767.88	\$5,267.88	December	2017
20175159	1	4/28/2017	4/17/2017	2016-10 Hurricane Matthew Reed Property	\$10,552.34	\$10,052.34	December	2017
20112168	13	4/28/2017	4/18/2017	Guillermo Gray Residence	\$4,263.12	\$4,263.12	December	2017
20112223	13	4/28/2017	4/18/2017	Lorraine Pohl Residence	\$5,250.80	\$5,250.80	December	2017
20132190	6	4/28/2017	4/18/2017	Former Iseman Country Store	\$1,732.58	\$1,551.46	December	2017
20132426	7	4/28/2017	4/18/2017	Daniel Lillian Property	\$3,846.74	\$3,846.74	December	2017
20152146	6	4/28/2017	4/18/2017	French Timberlake Residence	\$3,667.40	\$3,667.40	December	2017
20162137	2	4/28/2017	4/18/2017	Carter Ruby Residence	\$5,465.69	\$5,366.49	December	
20162187	2	4/28/2017	4/18/2017	Rupe Hazel Residence	\$6,303.96	\$6,277.77	December	
20162207	2	4/28/2017	4/18/2017	Fendig Mark Residence	\$5,616.95	\$5,616.95	December	
20162381	2	4/28/2017	4/18/2017	Sanderson Donna Residence	\$5,940.77	\$5,940.77	December	2017
20172129	1	4/28/2017	4/18/2017	Hunley Deborah Residence	\$3,073.95	\$2,558.95	December	2017

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20172202	1	4/28/2017	4/18/2017	Joseph Meador Property	\$3,229.63	\$2,729.63	December	2017
20174334	1	4/28/2017	4/18/2017	Hofman Barry Property	\$1,912.23	\$1,412.23	December	2017
20123110	18	4/28/2017	4/19/2017	Chase David D Residence	\$1,791.83	\$1,791.83	December	2017
20162135	4	4/28/2017	4/19/2017	Mark Lee Residence	\$9,564.60	\$9,564.60	December	2017
20165034	6	4/28/2017	4/19/2017	Situation Solutions One Inc	\$1,884.27	\$1,884.27	December	2017
20174100	1	4/28/2017	4/19/2017	Munford Brenda G Residence	\$2,372.58	\$1,872.58	December	2017
20174217	1	4/28/2017	4/19/2017	Elson Stephanie Residence	\$1,885.32	\$1,385.32	December	2017
20174328	1	4/28/2017	4/19/2017	Trobaugh Jonathan Residence	\$1,275.79	\$775.79	December	2017
20175047	2	4/28/2017	4/19/2017	Foreman Aldred T Residence	\$1,052.86	\$869.11	December	2017
20175065	2	4/28/2017	4/19/2017	Heckel Joseph M Residence	\$958.84	\$775.09	December	2017
20175153	1	4/28/2017	4/19/2017	Southeastern Virginia Properties - 2000 Kenlake Pl	\$2,958.08	\$2,454.71	December	2017
20051057	13	4/28/2017	4/20/2017	Lee Oil Company Bulk Plant	\$56,609.43	\$55,278.45	December	2017
20071034	12	4/28/2017	4/20/2017	K Z Quik Stop	\$5,368.64	\$5,368.64	December	2017
20071048	17	4/28/2017	4/20/2017	Appco # 39	\$7,186.81	\$7,186.81	December	2017
20172194	1	4/28/2017	4/20/2017	Carol Alston Residence	\$11,823.85	\$11,323.84	December	2017
20173129	1	4/28/2017	4/20/2017	Waggoner Jeffrey and Debra M Residence	\$3,219.41	\$2,710.53	December	2017
20175096	2	4/28/2017	4/20/2017	2016-10 Hurricane Matthew Slike Daryl Residence	\$325.85	\$325.85	December	2017
20174260	2	4/28/2017	4/21/2017	Cooper Estate	\$7,250.68	\$6,750.68	December	2017
20091044	12	4/28/2017	4/24/2017	Eleanor Allison Residence	\$3,474.05	\$3,474.05	December	2017
20165171	4	4/28/2017	4/24/2017	Smith Shane L Residence	\$1,140.85	\$1,140.74	December	2017
20172059	1	4/28/2017	4/24/2017	White James Residence	\$1,315.27	\$815.27	December	2017
20172212	1	4/28/2017	4/24/2017	Shelton Donald Residence	\$9,129.93	\$8,629.93	December	2017
20172227	1	4/28/2017	4/24/2017	Jere Scott Residence	\$10,068.01	\$9,568.01	December	2017
20175167	1	4/28/2017	4/24/2017	Jones Residence	\$2,418.90	\$1,815.72	December	2017
20174197	1	5/5/2017	4/5/2017	Franklin Street Property	\$12,418.39	\$11,896.96	December	2017
19941007	42	5/5/2017	4/6/2017	Westover Mercedes	\$3,085.18	\$3,085.18	December	2017
20124171	21	5/5/2017	4/6/2017	Lacys Feed and Supply	\$16,578.15	\$16,578.15	December	2017
20144254	12	5/5/2017	4/7/2017	Dye Love L Property	\$4,244.63	\$4,069.63	December	2017
20164140	4	5/5/2017	4/7/2017	Propps Elizabeth Property	\$1,347.73	\$1,230.13	December	2017
20174297	1	5/5/2017	4/7/2017	Chase Peter Kerr Bigler Residence	\$7,216.60	\$6,716.60	December	2017
20124333	21	5/5/2017	4/14/2017	Lowery WIlliam A Property	\$7,410.35	\$7,410.35	December	2017
20144103	14	5/5/2017	4/14/2017	Scharf Leonard R Residence	\$751.12	\$751.12	December	2017
20164497	6	5/5/2017	4/14/2017	Egle John Jr and Patsy Egle	\$7,001.31	\$7,000.45	December	2017
20174321	1	5/5/2017	4/14/2017	Foxwell Albert A Property	\$1,118.51	\$618.51	December	2017
20104400	26	5/5/2017	4/17/2017	Saxon Mortgage Property	\$3,909.88	\$3,909.02	December	2017
20134249	18	5/5/2017	4/17/2017	Faudree Franklin Sr Residence	\$3,904.96	\$3,904.96	December	2017

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PC No	Claim	Date	Received	Site Name	Requested	Reimbursed	Month	Year
20162157	1	5/5/2017	4/18/2017	Elder Rachael Residence	\$9,674.98	\$9,174.98	December	2017
20172090	1	5/5/2017	4/18/2017	Steven Crawford Residence	\$28,005.10	\$27,455.12	December	2017
20173130	1	5/5/2017	4/18/2017	Echols Eric M and Rudacille Catherine R Residence	\$3,197.50	\$2,697.50	December	2017
20174102	1	5/5/2017	4/19/2017	Mary Peery Estate	\$1,620.77	\$1,120.77	December	2017
20174272	1	5/5/2017	4/19/2017	Osterbind Sally Property	\$1,848.93	\$1,348.93	December	2017
20174243	1	5/5/2017	4/21/2017	Small Sarah Property	\$1,930.35	\$1,430.35	December	2017
20081018	13	5/5/2017	4/24/2017	Double Kwik #12	\$14,926.64	\$14,926.64	December	2017
20152365	6	5/5/2017	4/24/2017	Harold Palmore Property	\$1,468.82	\$1,468.82	December	2017
20154309			4/24/2017	Bethlehem Baptist Church	\$6,366.65	\$6,366.65	December	2017
20165006	5	5/5/2017	4/24/2017	Whitmore Residence	\$4,185.89	\$4,179.15	December	2017
20166097	2	5/5/2017	4/24/2017	Kincannon Residence	\$662.35	\$662.33	December	
20172074	1	5/5/2017	4/24/2017	Layman 901 4th Ave Property	\$8,346.61	\$7,846.61	December	
20174058	3	5/5/2017	4/24/2017	Drewry Emmitt T Property	\$764.88	\$764.88	December	2017
20175045	1	5/5/2017	4/24/2017	Bentley Residence	\$3,576.74	\$2,367.77	December	2017
20175045		5/5/2017	4/24/2017	Bentley Residence	\$296.11	\$296.11	December	
20175059	1	5/5/2017	4/24/2017	Hall Ronald Residence	\$10,829.94	\$10,317.97	December	
20136119	12	5/5/2017	4/26/2017	Union Grove Baptist Church	\$2,728.98	\$2,728.97	December	2017
20165011		5/5/2017	4/26/2017	Riordan Residence	\$1,948.52	\$1,948.52	December	
20165231	3	5/5/2017	4/26/2017	Shenk Property Number 1	\$2,200.93	\$2,200.93	December	2017
20165262	3	5/5/2017	4/26/2017	Garrison Property	\$1,809.29	\$1,809.29	December	
20174316	1	5/5/2017	4/26/2017	Farmer RG Property	\$6,215.75	\$5,715.74	December	2017
20175073	2	5/5/2017	4/26/2017	2016-09 TS Julia Turner Fay Residence	\$801.97	\$801.97	December	2017
20124397	18	5/5/2017	4/27/2017	Keegan Meghan E Property	\$930.02	\$930.02	December	
20125055		5/5/2017	4/27/2017	Vickies Convenience Store and Citgo	\$746.00	\$746.00	December	
20164438	1	5/5/2017	4/27/2017	Brock Janice Residence	\$1,177.59	\$677.59	December	2017
20164510	1	5/5/2017	4/27/2017	Rice James and Carolyn Residence	\$6,929.64	\$6,429.64	December	2017
20164559			4/27/2017	Varner Joseph Residence	\$1,119.90	\$619.90	December	2017
20166036	6	5/5/2017	4/27/2017	Shue Well	\$575.55	\$575.55	December	2017
20173147	1	5/5/2017	4/27/2017	Acors Magnolia G Residence	\$11,600.36	\$11,100.36	December	2017
20174165	2	5/5/2017	4/27/2017	Jones EP III Residence	\$8,792.34	\$8,792.34	December	2017
20174305	1	5/5/2017	4/27/2017	Sheets Residence	\$10,177.73	\$9,677.73	December	2017
20173094		5/5/2017	4/28/2017	Cook David and Lauren Residence	\$18,587.51	\$18,087.51	December	
20175016		5/5/2017	4/28/2017	SWE Pickett Yvonne Residence	\$277.89	\$277.89	December	
20175065	3	5/5/2017	4/28/2017	Heckel Joseph M Residence	\$305.43	\$305.43	December	1
20165233		5/5/2017	5/1/2017	JER Rentals LLC Farm Property	\$2,673.46	\$2,673.46	December	
20173131	1	5/5/2017	5/1/2017	Saint Lukes Episcopal Church	\$3,072.37	\$2,072.37	December	1

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20174322	1	5/5/2017	5/1/2017	Balloun Robert Residence	\$1,206.63	\$706.63	December	2017
20174370	1	5/5/2017	5/1/2017	Bennett Keith and Jackie Residence	\$1,340.10	\$840.10	December	2017
20172161	1	5/12/2017	4/14/2017	Clark Bernita Property	\$2,996.95	\$2,496.95	December	2017
20152465	3	5/12/2017	4/18/2017	Greenstein Gregory Residence	\$2,047.30	\$1,872.30	December	2017
20166110	2	5/12/2017	4/18/2017	McKissick Residence	\$2,159.06	\$2,159.06	December	2017
20174307	1	5/12/2017	4/19/2017	Timmerman Price and Leah Residence	\$1,053.70	\$553.70	December	2017
20174313	1	5/12/2017	4/21/2017	Kelley John M Residence	\$6,305.73	\$5,805.73	December	2017
20144364	6	5/12/2017	4/24/2017	Thornton Freeman Residence	\$10,110.89	\$10,110.89	December	2017
20174064	4	5/12/2017	4/24/2017	Sayles Property	\$3,610.13	\$3,435.13	December	2017
20174288	1	5/12/2017	4/24/2017	Elliott Residence	\$7,521.64	\$7,021.64	December	2017
20104477	17	5/12/2017	4/25/2017	Hickman Residence	\$1,435.10	\$1,260.10	December	2017
20134446	15	5/12/2017	4/26/2017	Owen Peggy Residence	\$1,766.89	\$1,766.89	December	2017
20164483	1	5/12/2017	4/27/2017	Booker Sanford Property	\$7,395.70	\$6,895.70	December	2017
20171018	1	5/12/2017	4/27/2017	Mountain View Mart	\$33,111.97	\$28,111.96	December	
20173154	1	5/12/2017	4/27/2017	Smitten Farm Ltd Liability Company Property	\$15,050.93	\$14,522.55	December	2017
20104489	24	5/12/2017	4/28/2017	Lee Davis BP	\$8,119.83	\$8,119.83	December	2017
20145082	14	5/12/2017	4/28/2017	Gordon Property	\$36,166.57	\$34,721.55	December	2017
20165193	4	5/12/2017	4/28/2017	Jones Benjamin Wilson Residence	\$2,264.62	\$2,264.62	December	2017
20174117	2	5/12/2017	4/28/2017	Myrick Yvonne Property	\$7,804.43	\$7,804.43	December	2017
20174366	1	5/12/2017	4/28/2017	Messler Harold Property	\$1,925.15	\$1,425.15	December	2017
20175047	3	5/12/2017	4/28/2017	Foreman Aldred T Residence	\$282.66	\$282.66	December	2017
20175133	2	5/12/2017	4/28/2017	Round Jennifer Residence	\$3,035.66	\$2,841.79	December	2017
20175137	2	5/12/2017	4/28/2017	2016-10 Hurricane Matthew Gallotta Residence	\$282.88	\$282.88	December	2017
19910122	32	5/12/2017	5/1/2017	GRIFFIN PIPE PRODUCTS CO	\$5,544.50	\$5,369.50	December	2017
20092018	21	5/12/2017	5/1/2017	John Pauls Country Store	\$8,200.62	\$8,200.61	December	2017
20113002	6	5/12/2017	5/1/2017	Tuset Barbara Residence	\$1,685.31	\$1,685.31	December	2017
20142249	2	5/12/2017	5/1/2017	John Hairston Residence	\$12,755.56	\$12,255.54	December	2017
20145123	9	5/12/2017	5/1/2017	Belle Haven Bulk Plant	\$4,777.28	\$4,777.28	December	2017
20153162	6	5/12/2017	5/1/2017	Getty Mart 71264 (former)	\$3,636.50	\$3,636.50	December	2017
20153162	7	5/12/2017	5/1/2017	Getty Mart 71264 (former)	\$3,636.50	\$3,636.50	December	2017
20153162	8	5/12/2017	5/1/2017	Getty Mart 71264 (former)	\$2,568.48	\$2,568.48	December	2017
20162097	2	5/12/2017	5/1/2017	Janie Lawson Resdience	\$10,503.11	\$10,003.10	December	2017
20174362	1	5/12/2017	5/1/2017	Lemmon John Property	\$1,139.87	\$639.87	December	2017
20175043	1	5/12/2017	5/1/2017	Crockarell James Jr Residence	\$6,785.67	\$5,169.40	December	2017
20175161	1	5/12/2017	5/1/2017	2016-10 Hurricane Matthew Wood Taylor LLC Property	\$16,632.68	\$16,119.52	December	2017
20175187	1	5/12/2017	5/1/2017	Edmonds Residence	\$11,092.99	\$9,956.26	December	2017

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20096109	23	5/12/2017	5/2/2017	Natural Bridge Shell	\$3,966.49	\$3,966.48	December	2017
20165198	3	5/12/2017	5/3/2017	Happy Shopper	\$8,130.21	\$3,130.21	December	2017
20165198	4	5/12/2017	5/3/2017	Happy Shopper	\$12,655.66	\$12,210.09	December	2017
20174143	3	5/12/2017	5/4/2017	Branscome Glenn Residence	\$741.24	\$741.24	December	2017
20145106	13	5/12/2017	5/5/2017	DiFranco Residence	\$2,350.64	\$2,350.64	December	2017
20155211	8	5/12/2017	5/5/2017	Mandrick Residence	\$1,792.07	\$1,792.07	December	2017
20165228	4	5/12/2017	5/5/2017	Martin Horace and Jean Residence	\$3,468.88	\$3,468.88	December	2017
20175178	1	5/12/2017	5/5/2017	Surjana Residence	\$6,203.88	\$5,703.88	December	2017
20105074	7	5/12/2017	5/8/2017	Fleenor Residence - Hurricane Ida	\$2,159.40	\$2,159.40	December	2017
20165247	3	5/12/2017	5/8/2017	Marsteller Suzanne Residence	\$8,810.66	\$8,765.20	December	2017
20173156	1	5/12/2017	5/8/2017	Callahan Michael and Nora Residence	\$2,670.53	\$2,170.53	December	2017
20175162	1	5/12/2017	5/8/2017	Curtis Sherry Residence	\$8,302.96	\$7,456.11	December	2017
20176079	1	5/12/2017	5/8/2017	Shifflett Property	\$12,094.55	\$6,970.79	December	2017
20175198	1	5/12/2017	5/10/2017	MKF LLC Property	\$19,095.22	\$18,595.22	December	2017
20162339	1	5/19/2017	4/18/2017	Charles Garrett Residence	\$9,440.32	\$8,940.32	December	2017
20152309	9	5/19/2017	4/20/2017	Keysville Save-U-Time	\$18,143.03	\$17,936.69	December	2017
19981108	56	5/19/2017	4/24/2017	WESTERN ENERGY MONTVALE FACILITY	\$8,085.12	\$8,085.12	December	2017
20172191	1	5/19/2017	4/24/2017	Prochaska Beth Property	\$3,902.69	\$3,402.69	December	2017
20172210	1	5/19/2017	4/24/2017	Townsend Tom Residence	\$2,747.82	\$2,247.82	December	2017
20173099	2	5/19/2017	4/24/2017	Miguel B and Eugenia J Quintos Trust Property	\$1,437.67	\$937.67	December	2017
20174286	1	5/19/2017	4/24/2017	A and L Incorporated Property	\$12,018.57	\$11,518.57	December	2017
20175116	1	5/19/2017	4/24/2017	2016-10 Hurricane Matthew Lanciaux Residence	\$10,545.67	\$9,654.11	December	2017
20175116	2	5/19/2017	4/24/2017	2016-10 Hurricane Matthew Lanciaux Residence	\$290.31	\$290.31	December	2017
20126116	19	5/19/2017	4/27/2017	Wintergreen Grocers	\$2,971.94	\$2,971.94	December	2017
20144404	12	5/19/2017	4/27/2017	Escalera Ociel and Josefina Residence	\$1,747.47	\$1,747.47	December	2017
20174275	1	5/19/2017	4/27/2017	Marilyn A Kubu Estate	\$2,294.94	\$1,794.94	December	2017
20076055	35	5/19/2017	5/1/2017	Geer Store	\$3,171.16	\$3,171.16	December	2017
20134038	18	5/19/2017	5/1/2017	Mitchell Thomas N Residence	\$3,911.29	\$3,911.29	December	2017
20174378	1	5/19/2017	5/2/2017	Cox Jonathan Property	\$1,766.86	\$1,266.86	December	2017
20162380	1	5/19/2017	5/3/2017	Hogan Rodger Residence	\$8,601.78	\$8,101.77	December	2017
20174233	1	5/19/2017	5/3/2017	Rawls Sharon Property	\$7,608.07	\$7,108.06	December	2017
20175014	4	5/19/2017	5/3/2017	Luk Oil 71706	\$18,258.39	\$9,027.74	December	2017
20077029	31	5/19/2017	5/4/2017	Hat Creek Grocery	\$5,097.61	\$2,764.86	December	2017
20103093	22	5/19/2017	5/4/2017	Mountain View Market	\$34,247.58	\$34,247.58	December	2017
20175165	3	5/19/2017	5/4/2017	Greene Property	\$8,686.10	\$8,442.38	December	2017
19952253	34	5/19/2017	5/5/2017	BAGWELL OIL CO INC	\$6,699.65	\$6,302.40	December	2017

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20083288	19	5/19/2017	5/5/2017	Simmons David L Residence	\$4,391.18	\$3,718.06	December	2017
20165108	5	5/19/2017	5/5/2017	Brigham Property	\$2,425.18	\$2,425.18	December	2017
20165224	3	5/19/2017	5/5/2017	Cape Charles Memorial Library	\$4,547.40	\$4,547.40	December	2017
20172241	1	5/19/2017	5/5/2017	Holt George Residence	\$6,978.15	\$6,478.14	December	2017
20174367	1	5/19/2017	5/5/2017	Whitten Mike Property	\$1,800.41	\$1,075.85	December	2017
20065084	43	5/19/2017	5/8/2017	Duck Thru 5	\$8,104.06	\$8,104.06	December	2017
20075008	38	5/19/2017	5/8/2017	Daulton David Residence	\$3,162.29	\$3,162.29	December	2017
20145090	13	5/19/2017	5/8/2017	Lennon Residence	\$2,444.01	\$2,444.01	December	2017
20155185	8	5/19/2017	5/8/2017	Martin Residence	\$3,465.12	\$3,465.12	December	2017
20166136	3	5/19/2017	5/8/2017	Fields Residence	\$1,669.76	\$1,669.76	December	2017
20173085	1	5/19/2017	5/8/2017	Lee James J and Beverly M Residence	\$3,041.10	\$3,041.10	December	2017
20173085	2	5/19/2017	5/8/2017	Lee James J and Beverly M Residence	\$7,050.12	\$6,550.12	December	2017
20174369	1	5/19/2017	5/8/2017	Douglas Ricky Harris Estate	\$1,219.48	\$719.48	December	2017
20176051	2	5/19/2017	5/8/2017	Beaulieu and Cabral Property	\$2,243.77	\$2,243.77	December	2017
20176067	1	5/19/2017	5/8/2017	Former Ramirez Property	\$2,295.83	\$1,795.82	December	2017
20176076	2	5/19/2017	5/8/2017	Varner Rental Property	\$4,042.66	\$4,042.64	December	2017
20176076	3	5/19/2017	5/8/2017	Varner Rental Property	\$773.00	\$772.98	December	2017
20146031	15	5/19/2017	5/9/2017	Glidden Property	\$2,689.96	\$2,689.59	December	2017
20173136	1	5/19/2017	5/9/2017	Nelson Warner P Residence	\$8,183.54	\$7,683.54	December	2017
20174241	1	5/19/2017	5/9/2017	Beulah Pilgrim Church	\$3,620.85	\$3,120.85	December	2017
20174266	2	5/19/2017	5/9/2017	Barnette Property	\$11,387.00	\$11,387.00	December	2017
20055162	46	5/19/2017	5/10/2017	Webb Charles Residence	\$4,718.94	\$4,718.94	December	2017
20076125	30	5/19/2017	5/10/2017	Barracks Road Amoco	\$2,807.98	\$2,807.98	December	2017
20145034	15	5/19/2017	5/10/2017	Williams Louise Residence	\$3,121.73	\$3,121.73	December	2017
20155020	11	5/19/2017	5/10/2017	Mitchell Sally Residence	\$1,729.65	\$1,698.15	December	2017
20155050	10	5/19/2017	5/10/2017	Wallace Geraldine Residence	\$2,834.59	\$2,834.59	December	2017
20155092	10	5/19/2017	5/10/2017	Teagle Residence	\$1,755.70	\$1,755.70	December	2017
20155147	9	5/19/2017	5/10/2017	Sawyer Richard Property	\$1,389.02	\$1,389.02	December	2017
20174310	1	5/19/2017	5/10/2017	Shirley Oliver Estate Property	\$1,747.49	\$1,247.49	December	2017
20175078	2	5/19/2017	5/10/2017	2016-9 TS Julia Chen Residence	\$5,249.66	\$5,249.66	December	2017
20175191	1	5/19/2017	5/10/2017	Byrne Robert Residence	\$12,699.62		December	2017
20176062	1	5/19/2017	5/10/2017	Smith Residence	\$13,315.45	\$12,688.48	December	2017
20145145	13	5/19/2017	5/11/2017	Albero Residence	\$847.08	\$847.08	December	2017
20162267	1	5/19/2017	5/11/2017	Jeana Hairston Residence	\$13,128.05	\$12,628.04	December	2017
20165120	5	5/19/2017	5/11/2017	Rosemont Christian Church	\$3,187.17	\$3,187.17	December	2017
20172184	1	5/19/2017	5/11/2017	Ashworth Jonathan Residence	\$2,257.13	\$1,757.13	December	2017

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20173109	2	5/19/2017	5/12/2017	Green Sean M and Yang-Green Allie Chungin Property	\$15,187.24	\$15,003.49	December	2017
20175073	3	5/19/2017	5/12/2017	2016-09 TS Julia Turner Fay Residence	\$311.63	\$311.63	December	2017
20175130	2	5/19/2017	5/12/2017	Hayes Shannon Residence	\$841.51	\$841.51	December	2017
20163077	1	5/19/2017	5/15/2017	Shannon Auto Sales	\$15,679.08	\$14,995.32	December	2017
20175171	1	5/19/2017	5/15/2017	Buckwalter Henry and Joyce Residence	\$2,801.00	\$2,297.63	December	2017
20176058	401	5/26/2017	4/5/2017	Kuipers Residence	\$116.34	\$116.34	December	2017
20172160	401	5/26/2017	4/18/2017	Dickenson Mary Residence	\$206.31	\$165.18	December	2017
20172197	401	5/26/2017	4/18/2017	Wall Gaynelle Residence	\$1,503.05	\$1,032.54	December	2017
20102129	19	5/26/2017	4/27/2017	Body Camp Store and Garage	\$6,538.39	\$6,538.39	December	2017
20163038	2	5/26/2017	5/1/2017	Ffx County - N County Gov Ctr and Police Station	\$15,041.79	\$8,759.76	December	2017
20172204	1	5/26/2017	5/2/2017	Stewart Larry Residence	\$9,422.58	\$8,922.55	December	2017
20174236	2	5/26/2017	5/4/2017	Justis Estate	\$1,255.54	\$755.54	December	2017
20163113	3	5/26/2017	5/8/2017	Godfrey Timothy D and Ti M Residence	\$12,940.16	\$12,940.16	December	2017
20174046	2	5/26/2017	5/9/2017	Titmus Revocable Trust Property	\$10,033.72	\$10,033.72	December	
20175140	2	5/26/2017	5/10/2017	2016-10 Hurricane Matthew Erwin Residence	\$404.17	\$404.17	December	2017
20145049	15	5/26/2017	5/12/2017	Johnson Residence	\$7,883.10	\$7,883.09	December	2017
20112035	15	5/26/2017	5/15/2017	Alvin Greene Property	\$4,217.75	\$4,217.75	December	2017
20122153	12	5/26/2017	5/15/2017	Former Newcombs Grocery - Former Mt Airy Grocery	\$3,920.64	\$3,817.44	December	2017
20133145	12	5/26/2017	5/15/2017	Ortiz Robert L and Joyce A Residence	\$12,236.94	\$12,236.94	December	2017
20145232	11	5/26/2017	5/15/2017	Ivor Baptist Church	\$3,402.10	\$3,402.10	December	2017
20146101	12	5/26/2017	5/15/2017	New Hope United Methodist Church	\$2,419.07	\$2,419.07	December	2017
20163201	2	5/26/2017	5/15/2017	Manthos Nicolas J and Virginia Residence	\$1,440.34	\$1,440.34	December	2017
20165005	6	5/26/2017	5/15/2017	Bliss Property	\$1,510.17	\$1,510.17	December	2017
20165006	6	5/26/2017	5/15/2017	Whitmore Residence	\$9,635.02	\$9,624.91	December	2017
20165211	4	5/26/2017	5/15/2017	Beverly Burri	\$2,896.38	\$2,896.38	December	2017
20165216	3	5/26/2017	5/15/2017	Ivor Baptist Church Property	\$1,079.45	\$1,079.45	December	2017
20165244	3	5/26/2017	5/15/2017	Rogers Residence	\$829.96	\$829.96	December	2017
20172039	2	5/26/2017	5/15/2017	Blackstone Town Shop	\$22,872.73	\$22,197.39	December	2017
20175115	1	5/26/2017	5/15/2017	2016-10 Hurricane Matthew Tasso Residence	\$9,189.37	\$8,686.01	December	2017
20175115	2	5/26/2017	5/15/2017	2016-10 Hurricane Matthew Tasso Residence	\$276.11	\$276.11	December	2017
20175127	1	5/26/2017	5/15/2017	2016-10 Hurricane Matthew PTR Investments Inc	\$10,311.81	\$9,811.81	December	2017
20175127	2	5/26/2017	5/15/2017	2016-10 Hurricane Matthew PTR Investments Inc	\$287.27	\$287.27	December	
20175170	1	5/26/2017	5/15/2017	Maness Russell Residence	\$2,989.16	\$2,489.16	December	
20175172	1	5/26/2017	5/15/2017	Lee Uisuk Property	\$1,922.14	\$1,422.14	December	2017
20175181	1	5/26/2017	5/15/2017	Throne William Residence	\$10,432.92	\$9,929.56	December	2017
20175188	1	5/26/2017	5/15/2017	Bottino Property	\$2,390.12	\$1,890.12	December	2017

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PC No	Claim	Payment Batch Date	Received	Site Name	Requested	Reimbursed	Month	Year
19995158	43	5/26/2017	5/17/2017	Beaver Dam Market	\$4,510.57	\$4,510.56	December	2017
20115014	27	5/26/2017	5/17/2017	Chandler (formerly Morris) Property	\$4,469.08	\$4,469.08	December	2017
20155035	11	5/26/2017	5/17/2017	Wilkerson Property	\$4,067.19	\$4,066.80	December	2017
20155070	11	5/26/2017	5/17/2017	Wallach Residence	\$328.52	\$328.52	December	2017
20163194	2	5/26/2017	5/17/2017	3705 CHC Limited Liability Company Property	\$1,728.23	\$1,728.23	December	2017
20165162	3	5/26/2017	5/17/2017	Sewell Residence	\$2,868.83	\$2,819.08	December	2017
20165162	4	5/26/2017	5/17/2017	Sewell Residence	\$2,406.48	\$2,406.32	December	2017
20165162	5	5/26/2017	5/17/2017	Sewell Residence	\$453.77	\$453.77	December	2017
20173030	4	5/26/2017	5/17/2017	Foster Herbert R Property	\$3,370.07	\$3,186.32	December	2017
20174360	1	5/26/2017	5/17/2017	Smith Residence	\$1,336.32	\$836.32	December	2017
20174374	1	5/26/2017	5/17/2017	Reid Thomas Residence	\$1,211.44	\$711.44	December	2017
20175130	3	5/26/2017	5/17/2017	Hayes Shannon Residence	\$331.60	\$331.60	December	2017
20175135	1	5/26/2017	5/17/2017	2016-10 Hurricane Matthew Livingston Residence	\$11,365.96	\$10,455.07	December	2017
20125016	25	5/26/2017	5/18/2017	Wormley Creek Marina	\$1,763.00	\$1,763.00	December	1
20135039	19	5/26/2017	5/18/2017	Master Fleet Services	\$14,552.55	\$13,859.57	December	2017
20135125	17	5/26/2017	5/18/2017	Hope House Foundation	\$1,310.63	\$1,306.51	December	
20145004	14	5/26/2017	5/18/2017	Windsor Volunteer Fire Department	\$3,630.44	\$3,630.44	December	2017
20145004	15	5/26/2017	5/18/2017	Windsor Volunteer Fire Department	\$1,728.80	\$1,728.79	December	1
20175068	1	5/26/2017	5/18/2017	Majoris Robert Property	\$3,114.46	\$2,611.10	December	2017
20175176	1	5/26/2017	5/18/2017	Smetana Residence	\$16,047.23	\$15,540.49	December	1
20145212	11	5/26/2017	5/19/2017	Stockley Gardens Condominium Association	\$2,063.88	\$2,063.88	December	2017
20175100	2	5/26/2017	5/19/2017	2016-10 Hurricane Matthew Tardy Residence	\$9,866.84	\$9,310.20	December	2017
20143052	11	5/26/2017	5/22/2017	Martin Sue M and Sam T Jr Residence	\$8,451.65	\$8,451.65	December	
20174011	3	5/26/2017	5/22/2017	Taylor Farm LLC Property	\$3,237.79	\$3,237.79	December	
20175061	1	5/26/2017	5/22/2017	Deaver Greg Property	\$3,020.26	\$2,501.87	December	2017
20175061	2	5/26/2017	5/22/2017	Deaver Greg Property	\$319.60	\$319.60	December	2017
20153152	3	6/2/2017	5/5/2017	New Baldwin Elementary School	\$2,386.01	\$2,386.01	December	
20153152	4	6/2/2017	5/8/2017	New Baldwin Elementary School	\$1,221.55	\$1,112.53	December	2017
20174292	1	6/2/2017	5/8/2017	Third Union Baptist Church Property	\$6,928.54	\$6,428.54	December	2017
20124024	25	6/2/2017	5/9/2017	Phaup Arthelius Jr and Ann K Residence	\$2,960.53	\$2,960.16	December	2017
20134061	18	6/2/2017	5/9/2017	Whitaker Todd and Kristen Residence	\$1,711.01	\$1,711.01	December	
20154176	10	6/2/2017	5/9/2017	Caldwell Ruby C Residence	\$5,237.91	\$5,054.16	December	
20174303	1	6/2/2017	5/9/2017	Grasty Property	\$9,784.40	\$9,284.40	December	
20174304	1	6/2/2017	5/9/2017	Pierce Residence	\$8,809.26	\$8,309.26	December	
20174345	1	6/2/2017	5/9/2017	Hughes Property	\$7,669.49	\$7,169.49	December	2017
20144336	13	6/2/2017	5/11/2017	William Oscar Walton Estate	\$3,254.71	\$3,254.71	December	2017

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		Payment Batch					·	
PC No	Claim	Date	Received	Site Name	Requested	Reimbursed	Month	Year
20171010	1	6/2/2017	5/12/2017	Former Cleveland Road Service Station	\$22,734.78	\$16,933.50	December	2017
20171015	1	6/2/2017	5/12/2017	Former Musick & Smith Grocery	\$22,000.79	\$16,985.50	December	2017
20174308	1	6/2/2017	5/15/2017	Marfiak Tom Property	\$1,654.62	\$1,154.62	December	2017
20145145	14	6/2/2017	5/17/2017	Albero Residence	\$352.33	\$352.33	December	2017
20173115	1	6/2/2017	5/18/2017	Lants Brian T and Elizabeth Amanda Tees	\$14,867.64	\$12,367.64	December	2017
20163216	2	6/2/2017	5/19/2017	Noman M Cole Jr Poll Ctrl Plant Emer Gen AST #10	\$7,517.69	\$2,517.68	December	2017
20164217	3	6/2/2017	5/19/2017	Laura L Chinault Estate	\$7,748.54	\$7,538.52	December	2017
20034197	49	6/2/2017	5/22/2017	Fuller Lionel Residence	\$3,836.40	\$3,836.40	December	2017
20103048	24	6/2/2017	5/22/2017	J and L Success Enterprises Incorporated	\$35,180.83	\$35,180.83	December	2017
20111013	10	6/2/2017	5/22/2017	Swift Mart	\$3,309.33	\$3,309.33	December	2017
20123070	3	6/2/2017	5/22/2017	E E Wine - Manassas	\$473.04	\$473.04	December	2017
20145108	14	6/2/2017	5/22/2017	Rawles Richard	\$774.73	\$729.96	December	2017
20155035	12	6/2/2017	5/22/2017	Wilkerson Property	\$222.60	\$222.60	December	2017
20155139	8	6/2/2017	5/22/2017	Elswick Cynthia Residence	\$777.13	\$777.13	December	2017
20163133	4	6/2/2017	5/22/2017	Taryn L Dodd Living Trust Property	\$2,149.48	\$2,149.48	December	2017
20163191	2	6/2/2017	5/22/2017	Matts Susan C Property	\$5,199.94	\$5,199.94	December	2017
20172114	1	6/2/2017	5/22/2017	Gauldin Harry Residence	\$12,726.93	\$12,226.93	December	2017
20172214	2	6/2/2017	5/22/2017	Six K Properties, LLC Property	\$3,547.69	\$3,047.69	December	2017
20173057	3	6/2/2017	5/22/2017	Human Dev for Presider of the New Life Institute P	\$5,108.02	\$5,108.02	December	2017
20175126	1	6/2/2017	5/22/2017	2016-10 Hurricane Matthew Phelps Steven Residence	\$8,837.37	\$8,330.64	January	2018
20175142	1	6/2/2017	5/22/2017	Zawisa Courtney Property	\$9,371.37	\$8,800.73	January	2018
20175145	1	6/2/2017	5/22/2017	Oyer Valerie Residence	\$8,188.87	\$7,682.14	January	2018
20175222	1	6/2/2017	5/22/2017	Oakleigh Properties LLC Property	\$2,459.23	\$1,959.23	January	2018
20176073	1	6/2/2017	5/22/2017	Wood Residence	\$13,721.53	\$13,221.53	January	2018
20122309	9	6/2/2017	5/23/2017	Warren Johnson Residence	\$7,515.89	\$7,222.83	January	2018
20152424	2	6/2/2017	5/23/2017	Bubb Barry Residence	\$13,431.30	\$13,055.30	January	2018
20162256	2	6/2/2017	5/23/2017	Goodview Grocery	\$3,888.59	\$3,888.59	January	2018
20162377	1	6/2/2017	5/23/2017	Jeffrey Owen Residence	\$2,731.58	\$2,231.58	January	2018
20162379	1	6/2/2017	5/23/2017	Adkins Carrington Property	\$9,780.05	\$8,490.59	January	2018
20172123	1	6/2/2017	5/23/2017	Franklin County Schools - Snow Creek Elem Sch	\$8,460.47	\$3,460.47	January	2018
20172139	1	6/2/2017	5/23/2017	Akers Roger Property	\$3,086.40	\$2,586.40	January	2018
20172149	1	6/2/2017	5/23/2017	David Crute Residence	\$3,781.15	\$3,281.15	January	2018
20172211	1	6/2/2017	5/23/2017	Howard Powell Property	\$17,620.07	\$17,120.07	January	2018
20165126	5	6/2/2017	5/24/2017	Young Sydney Residence	\$1,041.94	\$1,041.64	January	2018
20172242	1	6/2/2017	5/24/2017	Robert Daniel Property	\$14,678.45	\$14,178.45	January	2018
20174388	1	6/2/2017	5/24/2017	Burks Residence	\$2,028.02	\$1,230.79	January	2018

Last Updat	ted 6/14	/2017					Estimated Pay	ment
		Payment Batch						
PC No	Claim	Date	Received	Site Name	Requested	Reimbursed	Month	Year
20175173	1	6/2/2017	5/24/2017	Hill Carlton Property	\$2,970.46	\$2,466.96	January	2018
20155204	8	6/2/2017	5/25/2017	Cradock Presbyterian Church	\$1,402.28	\$1,402.28	January	2018
20173096	1	6/2/2017	5/25/2017	Harben Theodore L Property	\$8,055.18	\$7,555.18	January	2018
20175075	2	6/2/2017	5/25/2017	2016-09 TS Julia Hitch Residence	\$8,780.68	\$8,280.68	January	2018
20175084	2	6/2/2017	5/25/2017	2016-10 Hurricane Matthew Laden Zachary Residence	\$791.59	\$791.59	January	2018
20175199	1	6/2/2017	5/25/2017	Bluebird Homes Property	\$8,828.84	\$8,176.00	January	2018
20153152	2	6/9/2017	5/5/2017	New Baldwin Elementary School	\$63,556.09	\$4,139.24	January	2018
20172232	1	6/9/2017	5/11/2017	McGuire Karen Residence	\$8,565.88	\$8,065.88	January	2018
20172233	1	6/9/2017	5/11/2017	Bourton James Residence	\$9,150.79	\$8,650.79	January	2018
19994072	26	6/9/2017	5/12/2017	Bracey Mini Mart	\$32,025.83	\$32,003.34	January	2018
20174368	1	6/9/2017	5/16/2017	Snyder Tim Residence	\$1,770.64	\$1,270.64	January	2018
20124313	21	6/9/2017	5/17/2017	Belvin Ernest Property	\$3,882.20	\$3,882.20	January	2018
20154260	5	6/9/2017	5/17/2017	Beechwood Incorporated Property	\$8,529.51	\$8,466.39	January	2018
20163156	2	6/9/2017	5/17/2017	Oh Esther Mi and Hannah Residence	\$13,609.84	\$13,097.89	January	2018
20164355	5	6/9/2017	5/17/2017	Talley Richard E Residence	\$2,908.41	\$2,908.41	January	2018
20164433	4	6/9/2017	5/17/2017	walton Trust Property	\$3,259.01	\$3,259.01	January	2018
20174173	2	6/9/2017	5/17/2017	Berry Residence	\$13,412.06	\$13,412.05	January	2018
20083049	15	6/9/2017	5/18/2017	Dixon Auto Fueling Site	\$12,165.81	\$12,165.81	January	2018
20154380	5	6/9/2017	5/18/2017	Phillips Residence	\$1,071.00	\$1,071.00	January	2018
20087030	21	6/9/2017	5/19/2017	Childress Family Store	\$60,678.89	\$60,458.49	January	2018
20051057	14	6/9/2017	5/22/2017	Lee Oil Company Bulk Plant	\$56,060.55	\$56,060.54	January	2018
20142155	14	6/9/2017	5/22/2017	Booze Katherine Residence	\$2,197.99	\$2,197.99	January	2018
20154082	8	6/9/2017	5/22/2017	Estate of Virginia C Mika	\$4,101.99	\$4,100.66	January	2018
20154501	6	6/9/2017	5/22/2017	Harmon Keith Residence	\$4,112.16	\$4,112.16	January	2018
20172032	1	6/9/2017	5/23/2017	Martin Jones Property	\$3,049.90	\$2,549.90	January	2018
20172236	1	6/9/2017	5/23/2017	James Edwards Residence	\$7,447.71	\$6,947.71	January	2018
20103159	16	6/9/2017	5/24/2017	Exxon Station 24202	\$25,576.12	\$21,564.22	January	2018
20103159	17	6/9/2017	5/24/2017	Exxon Station 24202	\$21,374.09	\$18,363.65	January	2018
20162242	4	6/9/2017	5/24/2017	Gilbert Residence	\$18,440.55	\$18,440.55	January	2018
20175175	1	6/9/2017	5/24/2017	Marek Bryan Residence	\$2,785.19	\$2,281.69	January	2018
20176083	1	6/9/2017	5/24/2017	Justice Property	\$3,226.64	\$2,726.63	January	2018
20143044	5	6/9/2017	5/25/2017	Paxson Raie M Residence	\$23,601.54	\$23,426.53	January	2018
20087022	26	6/9/2017	5/26/2017	Smile Gas	\$9,792.67	\$9,792.64	January	2018
20087022	27	6/9/2017	5/26/2017	Smile Gas	\$10,375.80	\$10,373.35	January	2018
20125085		6/9/2017	5/26/2017	Happy Shopper 5	\$85,415.85	\$85,415.85	January	2018
20125085	21	6/9/2017	5/26/2017	Happy Shopper 5	\$32,449.17	\$32,025.61	January	2018

20145123 1 20156026 7 20166002 7 20174153 2 20174363 1 20175200 1 20175214 1 20003129 2	aim 10 6, 7 6, 7 6, 2 6, 1 6,	5/9/2017 5/9/2017	Received 5/26/2017 5/26/2017	Site Name Belle Haven Bulk Plant	Requested	Reimbursed	Month	Year
20145123 1 20156026 7 20166002 7 20174153 2 20174363 1 20175200 1 20175214 1 20003129 2	10 6, 7 6, 7 6, 2 6, 1 6,	5/9/2017 5/9/2017 5/9/2017	5/26/2017 5/26/2017		•	Reimbursed	Month	Voor
20156026 7 20166002 7 20174153 2 20174363 1 20175200 1 20175214 1 20003129 2	7 6, 7 6, 2 6, 1 6,	6/9/2017 6/9/2017	5/26/2017	Belle Haven Bulk Plant	+2 202 65			i eai
20166002 7 20174153 2 20174363 1 20175200 1 20175214 1 20003129 2	7 6, 2 6, 1 6,	5/9/2017			\$3,289.65	\$3,133.00	January	2018
20174153 2 20174363 1 20175200 1 20175214 1 20003129 2	2 6, 1 6,		E /2 C /2 C + 7	Monticello Motors	\$1,120.02	\$1,120.01	January	2018
20174363 1 20175200 1 20175214 1 20003129 2	1 6	5/9/2017	5/26/2017	The Other Store	\$3,301.43	\$3,301.43	January	2018
20175200 1 20175214 1 20003129 2		1-1	5/26/2017	Jones Ligon L Property	\$2,779.78	\$2,779.78	January	2018
20175214 1 20003129 2	1 6	5/9/2017	5/26/2017	Lyne James E Property	\$1,215.29	\$715.29	January	2018
20003129 2	1 6	5/9/2017	5/26/2017	2016-10 Hurricane Matthew Sears Residence	\$10,261.92	\$9,693.25	January	2018
	1 6	5/9/2017	5/26/2017	Halyo Nesim Residence	\$10,211.99	\$9,679.24	January	2018
20061002	28 6,	5/9/2017	5/30/2017	Owens Grocery (xref 92-1929, 84-0424)	\$9,705.15	\$9,561.49	January	2018
20061002 1	12 6	5/9/2017	5/30/2017	Pantry #3710 (Former Sentry)	\$1,732.32	\$1,732.32	January	2018
20077004 1	11 6	5/9/2017	5/30/2017	M.S. Roark Grocery	\$2,220.72	\$2,220.72	January	2018
20113224 1	13 6	5/9/2017	5/30/2017	Texaco Route 17	\$12,234.90	\$12,115.90	January	2018
20162243	3 6,	5/9/2017	5/30/2017	Hodges Grocery	\$4,647.90	\$4,647.90	January	2018
20164383	3 6,	5/9/2017	5/30/2017	Bethesda Leasing Property	\$9,651.81	\$9,651.80	January	2018
20164423	1 6	5/9/2017	5/30/2017	Briney Gregory Residence	\$6,538.91	\$6,038.91	January	2018
20164510	2 6,	5/9/2017	5/30/2017	Rice James and Carolyn Residence	\$11,224.55	\$11,224.55	January	2018
20164515	1 6,	5/9/2017	5/30/2017	Anne B Conley Estate	\$1,241.33	\$741.33	January	2018
20172148	2 6	5/9/2017	5/30/2017	Boyer Steve Property	\$8,801.70	\$8,301.70	January	2018
20172240	1 6,	5/9/2017	5/30/2017	Garcia Rene Residence	\$6,415.65	\$5,915.63	January	2018
20175040	3 6,	5/9/2017	5/30/2017	Brennan Property	\$3,540.32	\$3,533.31	January	2018
20175199	2 6,	5/9/2017	5/30/2017	Bluebird Homes Property	\$318.92	\$318.92	January	2018
20164075	4 6,	5/9/2017	5/31/2017	Townsend Lisa T Residence	\$1,738.04	\$1,738.04	January	2018
20164594	4 6	5/9/2017	5/31/2017	Balsinger Mary A Residence	\$705.19	\$705.19	January	2018
20174424	1 6,	5/9/2017	5/31/2017	Mary Toms Fitzgerald Revocable Trust Property	\$1,752.69	\$1,252.69	January	2018
20064753 2	25 6,	5/9/2017	6/1/2017	West Atlantic Amoco	\$10,281.01	\$10,270.27	January	2018
20156048	6 6	5/9/2017	6/1/2017	Isralow Rental Property	\$2,230.56	\$2,230.55	January	2018
20173147	2 6,	5/9/2017	6/1/2017	Acors Magnolia G Residence	\$9,609.78	\$9,609.78	January	2018
20174387	1 6,	5/9/2017	6/1/2017	Laraine Smith Property	\$1,681.87	\$1,181.87	January	2018
20175058 2	2 6	5/9/2017	6/1/2017	Wineman Property	\$5,082.65	\$4,847.45	January	2018
20175103	2 6	5/9/2017	6/1/2017	Mildred P Hermann Trust Property	\$812.08	\$812.08	January	1
20175177	1 6		6/1/2017	Dustin Residence	\$9,818.28	\$9,311.55	January	2018
			6/5/2017	Double Kwik #58	\$9,900.06	\$9,900.06	January	
			6/5/2017	Trademark Investment Corp Property 2	\$1,978.51	\$1,478.51	January	
			6/5/2017	Buckwalter Henry and Joyce Residence	\$279.83	\$279.82	January	1